

Buffalo Fiscal Stability Authority

Resolution No. 04-09

AUTHORIZE CITY OF BUFFALO TO ENTER INTO TWENTY-FOUR CONTRACTS

WHEREAS, Chapter 122 of the laws of 2003 permits the Buffalo Fiscal Stability Authority (“BFSA”) to review or approve or disapprove contracts or other obligations binding or purporting to bind the City of Buffalo or any covered organization.

WHEREAS, Chapter 122 of the laws of 2003 permits the BFSA to review and approve or disapprove the terms of any proposed settlement of claims against the City or any covered organization in excess of \$50,000.

WHEREAS, in order to carry out the mission of the BFSA, the BFSA will review contracts or other obligations in excess of \$50,000.

WHEREAS, the various City officials have submitted twenty-four contracts and grants and have signed the BFSA Remittance Approval Request Form (“RARF”) in which they indicate that there are sufficient funds available for such contracts.

WHEREAS, BFSA staff have reviewed such contracts and the RARF and recommend approval of said contracts,

NOW THEREFORE BE IT RESOLVED, that the BFSA authorize the City to enter the twenty-four contracts listed below:

1.	Michigan Avenue Transportation Improvement Project	\$1,112,496
2.	Masten Avenue Transportation Improvement Project	\$549,512
3.	Elmwood Avenue Transportation Improvement Project	\$498,816
4.	Michigan Avenue Bridge TIP	\$56,636
5.	Congestion Mitigation Air Quality TIP	\$272,506
6.	Genesee St Congestion Mitigation Air Quality TIP	\$128,632
7.	Tifft Street Greenway TIP	\$122,589
8.	Genesee Street Construction	\$144,425
9.	Hertel Avenue Street Lighting	\$105,875
10.	Allentown Area Street Lighting	\$101,895
11.	Michigan Avenue Bridge Water Main Work TIP	\$182,371
12.	Manhattan Treated Water Facility Repair	\$137,200
13.	Colonel Ward Treatment Plant Rehabilitation	\$433,100
14.	Hertel/William Avenues Water Main Repairs	\$106,938
15.	Michigan Ave Bridge Change Order – Disencumbrance	\$95,000
16.	Michigan Ave Bridge Change Order – Incr Encumbrance	\$95,000
17.	Painting and Structural Repair of Cazenovia Pool	\$72,600
18.	Electric Contractor for Jefferson/Utica Library	\$498,900
19.	Purchase of Dump Chassis from Buffalo Truck Center	\$86,720
20.	Department of Justice “Use of Force” Training	\$81,000
21.	Personal Injury Settlement	\$250,000
22.	Personal Injury Settlement	\$175,000
23.	Tax Certiorari	\$179,394
24.	Tax Certiorari	\$67,967

This resolution shall take effect immediately.

Approved January 21, 2004

/S/ Richard Tobe
Secretary