

BUFFALO FISCAL STABILITY AUTHORITY

RESOLUTION NO. 04 - 83

AUTHORIZE CITY OF BUFFALO TO ENTER INTO TWENTY-FIVE CONTRACTS AND/OR OBLIGATIONS

WHEREAS, Chapter 122 of the Laws of 2003 as amended by Chapter 86 of the Laws of 2004 permits the Buffalo Fiscal Stability Authority (“BFSA”) to review and approve or disapprove contracts or other obligations binding or purporting to bind the City or any covered organization; and

WHEREAS, Chapter 122 of the Laws of 2003 as amended by Chapter 86 of the Laws of 2004 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 \$50,000.00; and

WHEREAS, in order to carry out the mission of the BFSA, the BFSA will review contracts or other obligations in excess of \$50,000, though the BFSA Act provides no limitation for contracts or obligations; and

WHEREAS, the Mayor and other City officials have submitted 25 items (24 contracts and 1 other obligation) for approval at the July 21, 2004 BFSA meeting, and have signed the BFSA Remittance Approval Request Form (“RARF”) in which they indicate that there are sufficient funds available for such items; and

WHEREAS, BFSA Staff have reviewed such items and the RARF and recommend approval of twenty-five (25) such contracts or obligations; and

NOW THEREFORE BE IT RESOLVED, that the Buffalo Fiscal Stability Authority approve and authorize the City of Buffalo to enter into twenty-five (25) contracts and obligations as listed below:

1.	Miller Enterprise – service contract	\$107,000.00
2.	O’Connell Electric – service contract	\$324,513.20
3.	Donald J. Braasch – service contract	\$200,000.00
4.	Martin J. Floss – service contract	\$71,000.00
5.	Erie County Sheriff – cellblock agreement	\$936,794.00
6.	Erie County – parks initiative	\$1,800,000.00
7.	United Energy Management – service contract	\$164,752.00
8.	Schaefer Systems – purchase contract	\$256,480.00
9.	Joe Johnson Equipment – purchase contract	\$70,000.00
10.	Morgan Services – purchase contract	\$51,686.00
11.	County Line Stone Co. – purchase contract	\$90,000.00
12.	Buffalo Crushed Stone – purchase contract	\$144,750.00
13.	Laurie Colondona – settlement of claim	\$75,000.00
14.	Eaton Office Supply – purchase contract	\$70,721.73
15.	TF Kurk – purchase contract	\$803,000.00
16.	NOCO Energy – purchase contract	\$631,559.00
17.	Personal Computers Service – service contract	\$95,000.00

18.	Tiburon PSW3 Inc. – service contract	\$109,485.00
19.	Personal Computers Service – service contract	\$84,000.00
20.	NYS Ind. For Disabled – service contract	\$191,043.13
21.	Delacy Ford – service contract	\$171,712.00
22.	Delacy Ford – service contract	\$1,225,450.00
23.	Verizon Wireless – service contract	\$110,000.00
24.	Bison Elevator – service contract	\$57,992.16
25.	Verizon Wireless – service contract	\$1,050,000.00

This Resolution shall take effect immediately.

Approved July 21, 2004

/S/ Richard Tobe
Secretary