

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://govisland.com/downloads/pdf/tgi_procurement_guidelines.pdf">http://govisland.com/downloads/pdf/tgi_procurement_guidelines.pdf</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	No	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

Procurement Transactions Listing:

1. Vendor Name: Hill Betts & Nash, LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/01/2011  
End Date: 11/01/2016  
Amount: \$95,000  
Amount Expended for Fiscal Year: \$71,700.88  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: One World Financial Center  
Address Line2: 200 Liberty St., 26th Floor  
City: NEW YORK  
State: NY  
Postal Code: 10281  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Competitive Request for Proposals Process

2. Vendor Name: Liro / STV Joint Venture

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 01/01/2015  
Amount: \$18,432,000  
Amount Expended for Fiscal Year: \$0  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3 Aerial Way  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Competitive Request for Proposals Process

Procurement Transactions Listing:

3. Vendor Name: Reicon Group, LLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 04/30/2013  
Amount: \$8,218,653  
Amount Expended for Fiscal Year: \$2,674,143.68  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1983 Richmond Terrace  
Address Line2:  
City: STATEN ISLAND  
State: NY  
Postal Code: 10302  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Competitive InvitationforBids Process

Procurement Report for Governors Island Corporation

Run Date: 07/03/2014

Fiscal Year Ending: 06/30/2012

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: