

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.govisland.com/downloads/pdf/tgi_procurement_guidelines.pdf
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: Center for Curatorial Studies at Bard College

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 01/01/2014
 Amount: \$500,000
 Amount Expended for Fiscal Year: \$56,500
 Fair market value: \$500,000

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

Address Line1: P.O. Box 5000
 Address Line2:
 City: ANNANDALE ON HUDSON
 State: NY
 Postal Code: 12504
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: The contract was granted through a sole source memo from the First Deputy Mayor of The City of New York because of the unique qualifications and the unique curatorial skills of the vendor.

2. Vendor Name: Extensis Group LLC

Type of Procurement: Staffing Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/18/2013
 End Date: 05/18/2014
 Amount: \$25,000
 Amount Expended for Fiscal Year: \$5,200
 Fair market value:

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

Address Line1: 900 Route 9 North
 Address Line2: PO Box 248
 City: WOODBRIDGE
 State: NJ
 Postal Code: 07095
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Competitive Bid Process

Procurement Report for Governors Island Corporation

Run Date: 07/03/2014

Fiscal Year Ending: 06/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: