

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.ongov.net/otasc/documents/2013BoardMinutes.pdf">http://www.ongov.net/otasc/documents/2013BoardMinutes.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?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
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:	BLX Group	2. Vendor Name:	Moody's Investors Service Inc
Type of Procurement:	Other Professional Services	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$29,938	Amount Expended for Fiscal Year:	\$0
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	51 West 52nd Street	Address Line1:	7 World Trade Center
Address Line2:		Address Line2:	250 Greenwich St. 23rd floor
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10019	Postal Code:	10007
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Administrative agent services	Procurement Description:	Rating agency

Procurement Transactions Listing:

3. Vendor Name: Standard & Poors

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,087.67  
 Fair market value:

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

Address Line1: 55 Water St  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10041  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Rating Agency

4. Vendor Name: Testone Marshall & Discenza

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 12/31/2009  
 End Date: 12/31/2014  
 Amount: \$5,500  
 Amount Expended for Fiscal Year: \$8,000  
 Fair market value:

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

Address Line1: 432 N Franklin St # 60  
 Address Line2:  
 City: SYRACUSE  
 State: NY  
 Postal Code: 13204  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: annual audit services

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Procurement Transactions Listing:

Additional Comments: