

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	mvwa.us
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?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
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?	Yes	

Procurement Transactions Listing:

1. Vendor Name: AMAWALK CONSULTING GROUP, LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$24,500
Amount Expended for Fiscal Year: \$24,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 BROADWAY
Address Line2: SUITE 761
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Description: Rate Study FY 2013

2. Vendor Name: Environmental Capital, LLC

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$47,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 West 40th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Financial Advisor 2012 Series Bonds

Procurement Transactions Listing:

3. Vendor Name: Fulbright and Jaworski, L.L.P.

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$85,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 666 Fifth Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10103
Plus 4: 3198
Province Region:
Country: USA

Procurement Description: Bond Counsel 2012 Series Bonds

4. Vendor Name: Marvin and Company P.C

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 03/31/2013
Amount: \$5,250
Amount Expended for Fiscal Year: \$5,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 BRITISH AMERICAN BOULEVARD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4: 1405
Province Region:
Country: USA

Procurement Description: CPA firm

Procurement Transactions Listing:

<p>5. Vendor Name: Moody's Investor Service</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$17,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. BOX 102597 Address Line2: City: ATLANTA State: GA Postal Code: 30368 Plus 4: 0597 Province Region: Country: USA</p> <p>Procurement Description: Bond Rating 2012 Series Bonds</p>	<p>6. Vendor Name: O'Brien & Gere Engineers, Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 04/01/2012 End Date: 03/31/2013 Amount: \$21,000 Amount Expended for Fiscal Year: \$21,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: DEPT. NO. 956 Address Line2: P.O. BOX 8000 City: BUFFALO State: NY Postal Code: 14267 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Report</p>
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Procurement Transactions Listing:

7. Vendor Name: STANDARD & POOR'S CORP.

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,000
Fair market value:

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

Address Line1: 2452 Collection Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Bond Rating Agency 2012 Series Bonds

Procurement Transactions Listing:

Additional Comments: