

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://greene.yourtasc.com">http://greene.yourtasc.com</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?	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?.	Yes	
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:

<p>1. Vendor Name: BLX</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,328</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4010 West Boy Scout Boulevard</p> <p>Address Line2: Suite 280</p> <p>City: TAMPA</p> <p>State: FL</p> <p>Postal Code: 33607</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Trustee fees</p>	<p>2. Vendor Name: Harris Beach PLLC</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 Garnsey Road</p> <p>Address Line2:</p> <p>City: PITTSFORD</p> <p>State: NY</p> <p>Postal Code: 14534</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal and related services</p>
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Procurement Transactions Listing:

3. Vendor Name: Marshall & Sterling

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$5,147  
Amount Expended for Fiscal Year: \$5,147  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Route 23B  
Address Line2:  
City: LEEDS  
State: NY  
Postal Code: 12451  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Insurance

4. Vendor Name: Pattison, Koskey, Howe & Bucci, CPAs, PC

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,250  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 45 Five Mile Woods Road  
Address Line2: Suite #4  
City: CATSKILL  
State: NY  
Postal Code: 12414  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Audit Services

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Procurement Transactions Listing:

Additional Comments: