

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.rensco.com/RTASC.asp
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?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: Bond Logistix</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/06/2001 End Date: Amount: \$25,000 Amount Expended for Fiscal Year: \$25,000 Fair market value: \$25,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 777 South Figueroa Street Address Line2: Suite 3200 City: LOS ANGELES State: CA Postal Code: 90017 Plus 4: 5832 Province Region: Country: USA</p> <p>Procurement Description: Bond Administrative Agent</p>	<p>2. Vendor Name: Drescher & Malecki</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 03/27/2014 End Date: Amount: \$14,610 Amount Expended for Fiscal Year: \$14,610 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3803 William St Address Line2: Suite 5 City: CHEEKTOWAGA State: NY Postal Code: 14227 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 2012 Financial Audit</p>
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Procurement Transactions Listing:

3. Vendor Name: Spain Agency

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/19/2013
End Date: 12/18/2014
Amount: \$9,520
Amount Expended for Fiscal Year: \$9,520
Fair market value: \$9,520

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

Address Line1: 625 Route 6
Address Line2:
City: MAHOPAC
State: NY
Postal Code: 10541
Plus 4:
Province Region:
Country: USA

Procurement Description: Directors Liability Insurance

Procurement Transactions Listing:

Additional Comments: