

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://codes.lp.findlaw.com/nycode/EDN/I/10/453">http://codes.lp.findlaw.com/nycode/EDN/I/10/453</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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?	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?.	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:

1. Vendor Name: Anderson Kill

Type of Procurement: Legal Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$331,618  
 Fair market value:

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

Address Line1: 1251 Avenue of the Americas  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10020  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal Services

2. Vendor Name: Israeloff, Trattnor & Co.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2013  
 End Date: 06/30/2014  
 Amount: \$41,625  
 Amount Expended for Fiscal Year: \$41,625  
 Fair market value:

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

Address Line1: 1225 Franklin Avenue, Suite 200  
 Address Line2:  
 City: GARDEN CITY  
 State: NY  
 Postal Code: 11530  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Audit

Procurement Transactions Listing:

3. Vendor Name: Willis of New York

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2013  
End Date: 06/30/2014  
Amount: \$69,000  
Amount Expended for Fiscal Year: \$69,000  
Fair market value:

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

Address Line1: 200 Liberty Street, 6th Floor  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10281  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Insurance Brokerage

---

Procurement Transactions Listing:

Additional Comments: