

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.TOHIDA.com
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: Bluetooth Advertising and Marketing

2. Vendor Name: Milliman Inc.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 12/17/2014  
 End Date: 12/31/2015  
 Amount: \$75,320  
 Amount Expended for Fiscal Year: \$75,320  
 Fair market value: \$75,320

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

Address Line1: 100 Merrick Road  
 Address Line2: Suite 210W  
 City: ROCKVILLE CENTRE  
 State: NY  
 Postal Code: 11570  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: advertising & marketing for Agency including media, print, radio and website.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 12/17/2014  
 End Date:  
 Amount: \$6,175  
 Amount Expended for Fiscal Year: \$6,175  
 Fair market value: \$6,175

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

Address Line1: One Penn Plaza  
 Address Line2: 38th Floor  
 City: NEW YORK  
 State: NY  
 Postal Code: 10119  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Actuary Services

Procurement Transactions Listing:

3. Vendor Name: Sheehan and Company CPA's

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/17/2014  
End Date: 12/31/2015  
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: 165 Orinoco Drive  
Address Line2:  
City: BRIGHTWATERS  
State: NY  
Postal Code: 11718  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Certified Public Accountants audit of IDA for filings required by the State.

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Procurement Transactions Listing:

Additional Comments: