

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	BroomeTASC.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"?	No	
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: BLX Group LLC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/15/2016
 End Date: 12/31/2036
 Amount: \$16,172.35
 Amount Expended for Fiscal Year: \$16,172.35
 Fair market value: \$16,172.35

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

Address Line1: 777 Figueroa Street
 Address Line2:
 City: LOS ANGELES
 State: CA
 Postal Code: 90017
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Financial services

2. Vendor Name: EFPR Group CPAs

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2016
 Amount: \$7,800
 Amount Expended for Fiscal Year: \$7,800
 Fair market value:

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

Address Line1: 6390 Main Street
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Annual audit

Procurement Transactions Listing:

Additional Comments:

To be presented at the next board meeting