

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	No	
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
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:

<p>1. Vendor Name: Bond Logistix LLC</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$6,360 Amount Expended for Fiscal Year: \$6,360 Fair market value: \$6,360</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 51 WEST 52ND STREET Address Line2: City: NEW YORK State: NY Postal Code: 10019 Plus 4: 6142 Province Region: Country: USA</p> <p>Procurement Description: Bond Rating Fees</p>	<p>2. Vendor Name: PATRICK M.TYKSINSKI, CPA, PC</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$7,000 Amount Expended for Fiscal Year: \$7,000 Fair market value: \$7,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 115 GENESEE STREET Address Line2: City: NEW HARTFORD State: NY Postal Code: 13413 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: FINANCIAL AUDITOR</p>
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Additional Comments: