

Current Document List

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Action	Document Name	Document Type	Date Attached
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* Required Field

Procurement Guidelines

* 1 Does the Authority have procurement guidelines?

Yes No

If Yes, provide the URL link to the document below:

2 Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?

Yes No

3 Does the Authority allow for exceptions to the procurement guidelines?

Yes No

* 4 Does the Authority assign credit cards to employees for travel and/or business purchases?

Yes No

* 5 Does the Authority require prospective bidders to sign a non-collusion agreement?

Yes 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 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 No

Impermissible Contacts

*** 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?**

Yes No

If Yes, was a record made of this impermissible contact?

Yes No

*** 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 No