

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

If Yes, attach the document below:

Show all