

Procurement Report for TSASC, Inc.

Fiscal Year Ending: 06/30/2018

Run Date: 09/17/2018

Status: CERTIFIED

Certified Date : 09/17/2018

Procurement Information:

| | Question | Response | URL (If Applicable) |
|-----|---|----------|---|
| 1. | Does the Authority have procurement guidelines? | Yes | https://www1.nyc.gov/site/tsasc/documents/procurement-guidelines.page |
| 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? | No | |
| 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?. | Yes | |
| 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? | Yes | |

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Procurement Transactions Listing:

| | | | |
|--|--------------------------------------|--------------------------------|----------------|
| 1. Vendor Name | Marks Paneth & Shron LLP | Address Line1 | 622 Third Ave. |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NEW YORK |
| Award Date | 6/30/2016 | State | NY |
| End Date | 6/30/2019 | Postal Code | 10017 |
| Fair Market Value | | Plus 4 | |
| Amount | \$14,500.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$14,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Auditor |

| | | | |
|--|--------------------------------------|--------------------------------|------------------------|
| 2. Vendor Name | Marsh USA | Address Line1 | 1166 Sixth avenue |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NEW YORK |
| Award Date | 5/25/2017 | State | NY |
| End Date | 5/24/2018 | Postal Code | 10036 |
| Fair Market Value | | Plus 4 | |
| Amount | \$13,647.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$13,647.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | D & O Insurance Broker |

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Additional Comments