

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nyc.gov/html/tsasc/pdf/tsasc_procurement_guidelines.pdf">http://www.nyc.gov/html/tsasc/pdf/tsasc_procurement_guidelines.pdf</a>
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?.	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	
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	

Procurement Transactions Listing:

<p>1. Vendor Name: Marks Paneth &amp; Shron LLP</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 07/01/2008  End Date: 06/30/2010  Amount: \$22,000  Amount Expended for Fiscal Year: \$21,000</p> <p>Address Line1: 622 Third Ave.  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10017  Plus 4:  Province Region:  Country: USA  Procurement Description: Auditor</p>	<p>2. Vendor Name: OmniCap</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 09/01/2007  End Date: 08/31/2012  Amount: \$6,000  Amount Expended for Fiscal Year: \$6,000</p> <p>Address Line1: 555 West 5th Street  Address Line2:  City: LOS ANGELES  State: CA  Postal Code: 90013  Plus 4:  Province Region:  Country: USA  Procurement Description: Arbitrage Consultant</p>
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Procurement Transactions Listing:

3. Vendor Name: Orrick Herrington & Sutcliffe LLP3

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2010  
End Date: 12/31/2010  
Amount: \$5,265.35  
Amount Expended for Fiscal Year: \$2,430

Address Line1: 666 Fifth Ave  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10103  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Bond Counsel

4. Vendor Name: Wells Fargo

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2010  
End Date: 06/25/2012  
Amount: \$186,787  
Amount Expended for Fiscal Year: \$17,500

Address Line1: 330 Madison Ave  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10017  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: D & O Insurance

Procurement Report for TSASC, Inc.

Run Date: 09/30/2011

Fiscal Year Ending: 06/30/2011

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: