

Procurement Report for TSASC, Inc.

Fiscal Year Ending: 06/30/2019

Run Date: 09/27/2019

Status: CERTIFIED

Certified Date : 09/27/2019

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www1.nyc.gov/site/tsasc/documents/procurement-information.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	\$15,000.00	Province/Region	
Amount Expended For Fiscal Year	\$15,000.00	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	\$160,652.00	Province/Region	
Amount Expended For Fiscal Year	\$160,652.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	D & O Insurance Broker

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3. Vendor Name	USI Insurance LLC	Address Line1	261 Madison Ave, New York,
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	5/15/2019	State	NY
End Date	6/30/2020	Postal Code	10016
Fair Market Value		Plus 4	
Amount	\$14,000.00	Province/Region	
Amount Expended For Fiscal Year	\$14,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	D&O Insurance Broker

Additional Comments