

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.putnamida.com
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	

Procurement Transactions Listing:

<p>1. Vendor Name: PKF O'CONNOR DAVIES</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 12/16/2017  End Date: 03/31/2020  Amount: \$37,050  Amount Expended for Fiscal Year: \$24,000  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 500 MAMARONECK AVENUE  Address Line2:  City: HARRISON  State: NY  Postal Code: 10528  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: AUDIT OF FINANCIAL STATEMENTS</p>	<p>2. Vendor Name: THERESA WAIVADA</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 10/06/2016  End Date:  Amount: \$20,000  Amount Expended for Fiscal Year: \$19,987.5  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 ROUTE 9D  Address Line2:  City: GARRISON  State: NY  Postal Code: 10524  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: IDA COMPLIANCE &amp; CONSULTING SERVICES</p>
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Procurement Transactions Listing:

Additional Comments: