

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.greene.yourtasc.com">www.greene.yourtasc.com</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?	Yes	
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?	Yes	
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: Harris Beach PLLC</p> <p>Type of Procurement: Legal Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,250  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 Garnsey Road  Address Line2:  City: PITTSFORD  State: NY  Postal Code: 14534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal and related services</p>	<p>2. Vendor Name: Pattison, Koskey, Howe &amp; Bucci, CPAs, PC</p> <p>Type of Procurement: Financial Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$5,950  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 502 Union Street  Address Line2:  City: HUDSON  State: NY  Postal Code: 12534  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Audit Services</p>
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Procurement Report for Greene Tobacco Asset Securitization Corporation

Run Date: 05/17/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

To the best of my knowledge this information is true and correct and will be Board approved at annual meeting.