

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.wyoming.yourtasc.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?	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: Drescher & Malecki</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 12/13/2011 End Date: 12/31/2016 Amount: \$5,100 Amount Expended for Fiscal Year: \$5,150 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3083 William Street Address Line2: Suite 5 City: CHEEKTOWAGA State: NY Postal Code: 14227 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Audit Services</p>	<p>2. 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 PARIS related services</p>
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Procurement Transactions Listing:

3. Vendor Name: Toshiba, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,303
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 180 Kenneth Drive
Address Line2: Suite 200
City: ROCHESTER
State: NY
Postal Code: 14623
Plus 4:
Province Region:
Country: USA
Procurement Description: Equipment

Procurement Report for Wyoming Tobacco Asset Securitization Corporation

Run Date: 04/26/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

This information is being submitted subject to the presentation and acceptance of the TASC Board at the next annual meeting scheduled May 3, 2016.