Procurement Report for Nassau County Industrial Development Agency **Run Date: 09/11/2013**

Fiscal Year Ending: 12/31/2012 **Status: CERTIFIED**

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nassauida.org/Public/Page/Files/IDAPolicies/38_PROCUREMENT%20POLICY%20NCIDA2013.pdf
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?	Yes	
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:	ARC Excess & Surplus, LLC
Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	02/15/2011
End Date:	02/15/2013
Amount:	$37,341
Amount Expended for Fiscal Year:	$37,341
Fair market value:	$37,341
Explain why the fair market value is less than the amount:	
Address Line1:	PO Box 1122
Address Line2:	1122 Franklin Avenu
City:	GARDEN CITY
State:	NY
Postal Code:	11530
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Directors & Officers Insurance

2.

Vendor Name:	Albrecht, Viggiano, Zureck & Co
Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	12/06/2011
End Date:	12/31/2012
Amount:	$15,000
Amount Expended for Fiscal Year:	$18,344
Fair market value:	$15,000
Explain why the fair market value is less than the amount:	
Address Line1:	25 Suffolk Court
Address Line2:	
City:	HAUPPAUGE
State:	NY
Postal Code:	11788
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Accounting Services

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Procurement Transactions Listing:

3. Vendor Name: Anton Newspapers

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/18/2012
End Date:
Amount: $5,218
Amount Expended for Fiscal Year: $5,218
Fair market value: $5,218
Explain why the fair market value is less than the amount:

Address Line1: 132 East 2nd Street
Address Line2:
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA
Procurement Description: marketing & tourism

4. Vendor Name: Brian J. Noone

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/02/2011
End Date: 01/31/2014
Amount: $26,000
Amount Expended for Fiscal Year: $26,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 17 Ryan Street
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA
Procurement Description: Provide certain targeted economic development services

Procurement Transactions Listing:

5. Vendor Name: Camoin

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/09/2010
End Date:
Amount: $77,390
Amount Expended for Fiscal Year: $77,390
Fair market value: $77,390
Explain why the fair market value is less than the amount:

Address Line1: PO Box 3367
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA
Procurement Description: cost benefit analysis

6. Vendor Name: Camoin Associates

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/09/2011
End Date:
Amount: $77,390
Amount Expended for Fiscal Year: $77,390
Fair market value: $77,390
Explain why the fair market value is less than the amount:

Address Line1: PO Box 3367
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA
Procurement Description: cost benefit analysis

Procurement Transactions Listing:

7. Vendor Name: Castle Branch Inc.

Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	08/23/2010
End Date:	
Amount:	$5,730
Amount Expended for Fiscal Year:	$5,730
Fair market value:	$5,730
Explain why the fair market value is less than the amount:	
Address Line1:	1845 Sir Tyler Drive
Address Line2:	
City:	WILMINGTON
State:	NC
Postal Code:	28405
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	background checks

8. Vendor Name: Cross Shore Ventures, Inc.

Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	04/01/2011
End Date:	03/31/2012
Amount:	$32,500
Amount Expended for Fiscal Year:	$25,500
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	25 Health Services Drive
Address Line2:	Suite 314
City:	STONY BROOK
State:	NY
Postal Code:	11790
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Provide certain target economic development services in the Bioscience field

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Procurement Transactions Listing:

9. Vendor Name: Development Counsellors International

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/12/2011
End Date: 01/31/2013
Amount: $106,577
Amount Expended for Fiscal Year: $106,557
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 215 Park Avenue South
Address Line2: 10th Floor
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Provide economic development and marketing services

10. Vendor Name: Edward Ambrosino

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/02/2010
End Date:
Amount: $45,000
Amount Expended for Fiscal Year: $45,000
Fair market value: $45,000
Explain why the fair market value is less than the amount:

Address Line1: 1425 RXR Plaza
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11556
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services

Procurement Transactions Listing:

11. Vendor Name: JVC Broadcasting Inc.

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	12/12/2011
End Date:	01/08/2012
Amount:	$7,500
Amount Expended for Fiscal Year:	$7,500
Fair market value:	$7,500
Explain why the fair market value is less than the amount:	
Address Line1:	3075 Veterans Memorial Hwy.
Address Line2:	
City:	RONKONKOMA
State:	NY
Postal Code:	11779
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	broadcasting services

12. Vendor Name: LMN Printing Company, Inc.

Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	02/29/2012
End Date:	02/29/2012
Amount:	$20,918
Amount Expended for Fiscal Year:	$20,918
Fair market value:	$20,918
Explain why the fair market value is less than the amount:	
Address Line1:	23 West Merrick Road
Address Line2:	
City:	VALLEY STREAM
State:	NY
Postal Code:	11580
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	printing services

Procurement Transactions Listing:

13. Vendor Name: Newsday

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date:
Amount: $11,964
Amount Expended for Fiscal Year: $11,964
Fair market value: $11,964
Explain why the fair market value is less than the amount:

Address Line1: 235 Pinelawn Road
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA
Procurement Description: public hearing notices

14. Vendor Name: Nicholas & Lence

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/18/2012
End Date: 12/31/2012
Amount: $287,574
Amount Expended for Fiscal Year: $287,574
Fair market value: $287,574
Explain why the fair market value is less than the amount:

Address Line1: 28 West 44th Street
Address Line2: Suite 1217
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA
Procurement Description: Marketing & Advertising

Procurement Transactions Listing:

15. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2011
End Date:
Amount: $171,738
Amount Expended for Fiscal Year: $171,738
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 437 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services

16. Vendor Name: Standard Valuation Services

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/09/2011
End Date:
Amount: $24,500
Amount Expended for Fiscal Year: $24,500
Fair market value: $24,500
Explain why the fair market value is less than the amount:

Address Line1: 27 East Street
Address Line2:
City: JERICHO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Procurement Description: property analysis

Procurement Transactions Listing:

17. Vendor Name: The Drink Agency

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/04/2010
End Date:
Amount: $33,364
Amount Expended for Fiscal Year: $33,364
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 64 Reid Avenue
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Description: Advertising & website design

18. Vendor Name: Todd Shapiro Associates Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/31/2011
End Date: 12/31/2012
Amount: $55,000
Amount Expended for Fiscal Year: $55,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62 Sackett Street
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Description: Media & Public Relations Service

Procurement Transactions Listing:

Additional Comments: