

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.riverheadida.org
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?.	No	
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?	No	

Procurement Transactions Listing:

1. Vendor Name: Country Limousine

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/15/2012

End Date:

Amount: \$18,000

Amount Expended for Fiscal Year: \$18,000

Fair market value: \$18,000

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

Address Line1: 1 East Main Street

Address Line2:

City: RIVERHEAD

State: NY

Postal Code: 11901

Plus 4:

Province Region:

Country: USA

Procurement Description: Leased office space

2. Vendor Name: Denise M. Cooper, CPA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2012

End Date:

Amount: \$12,104

Amount Expended for Fiscal Year: \$12,104

Fair market value: \$12,104

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

Address Line1: 8 Sandpiper Lane

Address Line2:

City: EAST QUOGUE

State: NY

Postal Code: 11942

Plus 4:

Province Region:

Country: USA

Procurement Description: Accounting services

Procurement Transactions Listing:

3. Vendor Name: Markowitz, Fenelon & Bank, LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$9,800
Amount Expended for Fiscal Year: \$9,800
Fair market value: \$9,800

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

Address Line1: 608 Northville Turnpike
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing services

4. Vendor Name: Richard Ehlers, ESQ

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$8,010
Amount Expended for Fiscal Year: \$8,010
Fair market value: \$8,010

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

Address Line1: 456 Griffing Avenue
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

Additional Comments: