

Procurement-Information:

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

1. Vendor Name: Crown Marketing & Advertising

2. Vendor Name: Fuoco Group, LLP

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/01/2012
 End Date:
 Amount: \$10,400
 Amount Expended for Fiscal Year: \$10,400
 Fair market value:

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$19,000
 Amount Expended for Fiscal Year: \$19,000
 Fair market value:

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

Address Line1: 245 Newtown Road
 Address Line2: Suite 103
 City: PLAINVIEW
 State: NY
 Postal Code: 11803
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Website design & development

Address Line1: 200 Parkway Drive South, Suite 302
 Address Line2:
 City: HAUPPAUGE
 State: NY
 Postal Code: 11788
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Accounting services.

Procurement Transactions Listing:

3. Vendor Name: Harrison Leifer DiMarco

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/01/2012
End Date:
Amount: \$11,891
Amount Expended for Fiscal Year: \$11,891
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 Merrick Road
Address Line2: Suite 516E
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Description: Design & develop marketing kit, brochures & logo design.

4. Vendor Name: The Hartford

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,288
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 2907
Address Line2:
City: HARTFORD
State: CT
Postal Code: 06104
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance. Previously approved County vendor.

Procurement Transactions Listing:

5. Vendor Name: William D. Wexler, Attorney at Law

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$39,122
Amount Expended for Fiscal Year: \$39,122
Fair market value:

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

Address Line1: 816 Deer Park Avenue
Address Line2:
City: NORTH BABYLON
State: NY
Postal Code: 11703
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services Agency Counsel

Procurement Transactions Listing:

Additional Comments: