

Procurement-Information:

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

1. Vendor Name: Dvirka & Bartilucci

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/10/2004
End Date:
Amount: \$7,796
Amount Expended for Fiscal Year: \$7,796
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 330 Crossways Drive
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering and consulting services

2. Vendor Name: Phillip's Lytle LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/22/2007
End Date:
Amount: \$20,505
Amount Expended for Fiscal Year: \$20,505
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 437 Madison Avenue
Address Line2: 34th Floor
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

3. Vendor Name: Roux Associates, Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$18,683
 Amount Expended for Fiscal Year: \$18,683
 Fair market value: \$34,500

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

Address Line1: 209 Shafter Street
 Address Line2:
 City: ISLANDIA
 State: NY
 Postal Code: 11749
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services

4. Vendor Name: Tabriztchi & Co., CPA, PC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/22/2010
 End Date: 12/31/2013
 Amount: \$7,450
 Amount Expended for Fiscal Year: \$9,225
 Fair market value:

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

Address Line1: 7 Twelfth Street
 Address Line2:
 City: GARDEN CITY
 State: NY
 Postal Code: 11530
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditing services

Procurement Transactions Listing:

5. Vendor Name: Zarin & Steinmetz

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/07/2007
End Date:
Amount: \$106,820
Amount Expended for Fiscal Year: \$106,820
Fair market value:

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

Address Line1: 81 Main Street
Address Line2: Suite 415
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

Procurement Transactions Listing:

Additional Comments: