

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	ncbaabb.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?	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?	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: Alan I. Blass, CPA, CFE, PC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$33,000
Amount Expended for Fiscal Year: \$33,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 421 Broadway
Address Line2:
City: LAWRENCE
State: NY
Postal Code: 11559
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing and Accounting Services

2. Vendor Name: Atlantic Detroit Diesel

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$47,371.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 950
Address Line2:
City: LODI
State: NJ
Postal Code: 07644
Plus 4:
Province Region:
Country: USA

Procurement Description: Rental of Generator Hurricane Sandy

Procurement Transactions Listing:

3. Vendor Name: Atlaz International

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,880
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 298 Lawrence Ave
Address Line2:
City: LAWRENCE
State: NY
Postal Code: 11559
Plus 4:
Province Region:
Country: USA

Procurement Description: Replacement of Server Hurricane Sandy

4. Vendor Name: Baram & Kaiser

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$24,000
Amount Expended for Fiscal Year: \$12,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 600 Old Country Road
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Counsel

Procurement Transactions Listing:

5. Vendor Name: Breitstone & Company Ltd

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

End Date: 12/31/2012

Amount: \$124,259

Amount Expended for Fiscal Year: \$191,724

Fair market value:

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

Address Line1: Insurance Co.

Address Line2: 534 Willow Ave.

City: CEDARHURST

State: NY

Postal Code: 11516

Plus 4:

Province Region:

Country: USA

Procurement Description: Bridge Floater Policy

6. Vendor Name: Cimato & Sons, Inc.

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$5,628

Amount Expended for Fiscal Year:

Fair market value:

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

Address Line1: 136 Mott Ave.

Address Line2:

City: INWOOD

State: NY

Postal Code: 11096

Plus 4:

Province Region:

Country: USA

Procurement Description: Supplies

Procurement Transactions Listing:

<p>7. Vendor Name: DJJ Technologies</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$11,992.25 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3116 Expressway Drive South Address Line2: City: ISLANDIA State: NY Postal Code: 11749 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Purchase of New Telephone System</p>	<p>8. Vendor Name: Fenley & Nicol Environmental</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$17,859.37 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 455 Brook Ave. Address Line2: City: DEER PARK State: NY Postal Code: 11729 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Emergency repairs due to Hurricane Sandy</p>
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Procurement Transactions Listing:

9. Vendor Name: General Utilities

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,517.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 Fairchild Avenue
Address Line2:
City: PLAINVIEW
State: NY
Postal Code: 11803
Plus 4:
Province Region:
Country: USA

Procurement Description: Diesel for generator Hurricane Sandy

10. Vendor Name: Hardesty & Hanover, LLP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/28/2009
End Date: 09/30/2013
Amount: \$1,050,758
Amount Expended for Fiscal Year: \$292,490.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1501 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services Rehabilitation Project

Procurement Transactions Listing:

<p>11. Vendor Name: Hinck Electrical Contractors Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$79,591.97 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 75 Orville Drive Address Line2: City: BOHEMIA State: NY Postal Code: 11716 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Electrical Consulting Services</p>	<p>12. Vendor Name: Hopkins and Kopilow</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/01/2012 End Date: 07/01/2013 Amount: \$23,000 Amount Expended for Fiscal Year: \$15,344.8 Fair market value: \$23,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Quentin Roosevelt Blvd Address Line2: City: GARDEN CITY State: NY Postal Code: 11530 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>
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Procurement Transactions Listing:

<p>13. Vendor Name: Leo Jacotin, PE</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,200 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1865 Spotted Owl Drive Address Line2: City: VERO BEACH State: FL Postal Code: 32962 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: IT Consulting and Development</p>	<p>14. Vendor Name: Lovell Safety Management Company, LLC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2012 End Date: 12/31/2012 Amount: \$5,337.59 Amount Expended for Fiscal Year: \$6,413.22 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 William Street Address Line2: City: NEW YORK State: NY Postal Code: 10038 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Workers Compensation Safety Group</p>
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Procurement Transactions Listing:

15. Vendor Name: NGL Group LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$10,200
Amount Expended for Fiscal Year: \$10,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 112 Merrick Road
Address Line2: Box 847
City: LYNBROOK
State: NY
Postal Code: 11563
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance Consulting Services

16. Vendor Name: National Ticket Co.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2012
End Date: 09/01/2012
Amount: \$13,741
Amount Expended for Fiscal Year: \$13,741
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 547
Address Line2:
City: SHAMOKIN
State: PA
Postal Code: 17872
Plus 4:
Province Region:
Country: USA

Procurement Description: Pass Cards Purchase

Procurement Transactions Listing:

17. Vendor Name: Peter Gerbasi

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 01/31/2012
Amount: \$15,000
Amount Expended for Fiscal Year: \$15,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 71 Yale Place
Address Line2:
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Consulting Services

18. Vendor Name: Plastek Cards

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/07/2011
End Date: 12/31/2011
Amount: \$5,280
Amount Expended for Fiscal Year: \$5,280
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 655 Metro Place South
Address Line2:
City: DUBLIN
State: OH
Postal Code: 43017
Plus 4:
Province Region:
Country: USA

Procurement Description: Pass Cards Purchase

Procurement Transactions Listing:

19. Vendor Name: Salerno Brokerage corp.

20. Vendor Name:

Sprague Energy Co.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$133,983
 Amount Expended for Fiscal Year: \$133,983
 Fair market value:

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

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,160.78
 Fair market value:

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

Address Line1: 117 Oak Drive
 Address Line2:
 City: SYOSSET
 State: NY
 Postal Code: 11791
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Liability Insurance

Address Line1: 2 International Drive
 Address Line2:
 City: PORTSMOUTH
 State: NH
 Postal Code: 03801
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Purchase of Diesel/Gas Fuel

Procurement Transactions Listing:

21. Vendor Name: Syosset Truck Sales

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,141.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1561 Stewart Ave.
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs to NCBA Trucks/ VehiclesSandy

22. Vendor Name: Warnock Fleet & Le

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,039.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 175 Route 10
Address Line2:
City: EAST HANOVER
State: NJ
Postal Code: 07936
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle/Equipment Maintenance

Procurement Transactions Listing:

Additional Comments: