

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nassaucountyny.gov/agencies/Treasurer/stormwater.html
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:

<p>1. Vendor Name: Bank of New York</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$34,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 19445A Address Line2: City: NEWARK State: NJ Postal Code: 07195 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Trustee Fees</p>	<p>2. Vendor Name: Deloitte and Touche LLP</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$29,650 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Kimball Drive Address Line2: City: PARSIPPANY State: NJ Postal Code: 07054 Plus 4: 0319 Province Region: Country: USA</p> <p>Procurement Description: Financial Audit 12/31/10</p>
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Procurement Transactions Listing:

3. Vendor Name: M&T

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$156,654
Fair market value:

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

Address Line1: PO Box 1377
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: EFC Administrative Fees

Procurement Transactions Listing:

Additional Comments:

The delay in completing the annual audit and annual report (which includes the annual audit) of the Authority for fiscal year 2012 has been caused primarily by the time and workload required to account for and audit items related to the effects of Superstorm Sandy.