

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempsteadny.gov/filestorage/7352/7123/4433/9518/SWMA_Procurement_Policy.pdf
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: Albrecht, Viggiano, Zureck & Co. P.C

2. Vendor Name: Barnwell House Of Tires, Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/15/2011
 End Date: 12/31/2012
 Amount: \$25,400
 Amount Expended for Fiscal Year: \$18,739.66
 Fair market value: \$25,400

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

Address Line1: 25 Suffolk Court
 Address Line2:
 City: HAUPPAUGE
 State: NY
 Postal Code: 11788
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditing Services

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,708.49
 Fair market value:

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

Address Line1: 65 Jetson Lane
 Address Line2:
 City: CENTRAL ISLIP
 State: NY
 Postal Code: 11722
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Tires

Procurement Transactions Listing:

3. Vendor Name: Cunningham Duct Cleaning

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 10/02/2012
End Date:
Amount: \$28,750
Amount Expended for Fiscal Year: \$7,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6 Redington Sreet
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: HVAC Cleaning

4. Vendor Name: Duplex Electrical Supply Corp.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/19/2012
End Date: 06/18/2013
Amount: \$16,546.18
Amount Expended for Fiscal Year: \$16,546.18
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 95 Seaview Blvd.
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA
Procurement Description: Electrical Supplies

Procurement Transactions Listing:

5. Vendor Name: Frank's Sport Shop

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/19/2012
End Date: 06/18/2013
Amount: \$5,630.48
Amount Expended for Fiscal Year: \$5,630.48
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 430 E. Tremont Avenue
Address Line2:
City: BRONX
State: NY
Postal Code: 10457
Plus 4:
Province Region:
Country: USA
Procurement Description: Uniforms and Protective Gear

6. Vendor Name: Hawkins, Delafield & Wood

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,395
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Chase Manhattan Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4: 1401
Province Region:
Country: USA
Procurement Description: Bond Counsel

Procurement Transactions Listing:

<p>7. Vendor Name: Kettle Creek Corporation</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,046 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 446 Address Line2: City: OTTSVILLE State: PA Postal Code: 18942 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Recycling</p>	<p>8. Vendor Name: Louis K. McLean Associates P.C.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/15/2011 End Date: Amount: \$52,297.63 Amount Expended for Fiscal Year: \$52,297.63 Fair market value: \$52,297.63 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 437 South Country Road Address Line2: City: BROOKHAVEN State: NY Postal Code: 11719 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Nassau Suffolk Truck</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,273.39</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O Box 12475</p> <p>Address Line2:</p> <p>City: HAUPPAUGE</p> <p>State: NY</p> <p>Postal Code: 11788</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Truck Repair</p>	<p>10. Vendor Name: Omni Recycling</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/01/2010</p> <p>End Date: 05/01/2020</p> <p>Amount: \$29,989,200</p> <p>Amount Expended for Fiscal Year: \$3,026,596.39</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 72</p> <p>Address Line2:</p> <p>City: WESTBURY</p> <p>State: NY</p> <p>Postal Code: 11590</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Transfer Station Operation and Solid Waste Transport, Recycling and Disposal Agreement</p>
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Procurement Transactions Listing:

11. Vendor Name: R & C Formation

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/03/2012
 End Date: 01/02/2016
 Amount: \$119,800
 Amount Expended for Fiscal Year: \$26,340
 Fair market value:

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

Address Line1: 705 Bedford Avenue
 Address Line2: Suite 2B
 City: BELLMORE
 State: NY
 Postal Code: 11710
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Environmental Services

12. Vendor Name: RTS Companies

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/08/2012
 End Date: 05/07/2014
 Amount: \$42,649.56
 Amount Expended for Fiscal Year: \$42,649.56
 Fair market value:

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

Address Line1: 2900 Industrial Park Drive
 Address Line2:
 City: AUSTINBURG
 State: OH
 Postal Code: 44010
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Recycling Containers

Procurement Transactions Listing:

13. Vendor Name: Radiac Research

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2012
End Date: 12/31/2013
Amount: \$101,720
Amount Expended for Fiscal Year: \$114,165
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 261 Kent Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA
Procurement Description: Hazardous Household Waste Collection

14. Vendor Name: Sprint

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,994.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 4181
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4:
Province Region:
Country: USA
Procurement Description: Cellular

Procurement Transactions Listing:

15. Vendor Name: T.M. Fitzgerald

16. Vendor Name: W.W. Grainger

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$25,827.5
 Fair market value:

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$25,550.48
 Fair market value:

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

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

Address Line1: 850 West Chester Pike
 Address Line2: Suite 303
 City: HAVERTOWN
 State: PA
 Postal Code: 19083
 Plus 4:
 Province Region:
 Country: USA

Address Line1: DEPT. 811819119
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60038
 Plus 4: 0001
 Province Region:
 Country: USA

Procurement Description: Recycling buckets amd recycling bins.

Procurement Description: CleaningSupplies

Procurement Transactions Listing:

17. Vendor Name: Wehran LFG Services, LLC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/24/2012
End Date: 12/31/2012
Amount: \$90,000
Amount Expended for Fiscal Year: \$66,489.54
Fair market value: \$90,000

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

Address Line1: 350 Ramapo Valley Road
Address Line2: Suite 18-107
City: OAKLAND
State: NJ
Postal Code: 07436
Plus 4:
Province Region:
Country: USA

Procurement Description: Maintaining, repairing and overseeing the operations of the landfill gas system.

18. Vendor Name: Willis of New Jersey, Inc

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,034
Fair market value:

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

Address Line1: P.O. Box 415672
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 5672
Province Region:
Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

19. Vendor Name: Winters MSW Holdings LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2010
End Date: 04/30/2015
Amount: \$0
Amount Expended for Fiscal Year: \$10,108,550.5
Fair market value:

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

Address Line1: 1198 Prospect Avenue
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA
Procurement Description: Solid Waste Removal & Disposal

Procurement Transactions Listing:

Additional Comments: