

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.glencoveida.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?	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: Camoin Associates, Inc.

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 120 West Avenue
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Impact Study for IDA projects

2. Vendor Name: Dvirka & Bartilucci

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2010
End Date:
Amount: \$118,301.49
Amount Expended for Fiscal Year: \$118,301.49
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Construction Management

Procurement Transactions Listing:

3. Vendor Name: Phillips Lytle, LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/1998
End Date:
Amount: \$55,469.25
Amount Expended for Fiscal Year: \$55,469.25
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Legal fees Environmental

4. Vendor Name: Posillico Environmental Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/15/2012
End Date: 12/31/2014
Amount: \$649,628.07
Amount Expended for Fiscal Year: \$649,628.07
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1750 New Highway
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Description: Remediation and Construction of 10 Garvies Point Road

Procurement Transactions Listing:

5. Vendor Name: Rogers & Taylor Apprasiers, Inc

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,048.75
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Wheeler Road
Address Line2: Suite 302
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Description: Assisted attorneys with trial

6. Vendor Name: Savik & Murray, LLP

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2150 Smithtown Avenue
Address Line2: Suite 5
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering legal services

Procurement Transactions Listing:

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

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/28/2010
End Date: 03/31/2013
Amount: \$7,450
Amount Expended for Fiscal Year: \$7,450
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Tabriztchi & Co., CPA, PC
Address Line2: 7 Twelfth Street
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditor Services

8. Vendor Name: Zarin & Steinmetz

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2008
End Date:
Amount: \$200,472.62
Amount Expended for Fiscal Year: \$200,472.62
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 fees

Procurement Transactions Listing:

Additional Comments: