

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nassauleac.org/LEAC/Page/Files/97_Procurement%20Policy.pdf">http://www.nassauleac.org/LEAC/Page/Files/97_Procurement%20Policy.pdf</a>
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?	No	
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: Albrecht, Viggiano, Zureck &amp; Co.</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/02/2013</p> <p>End Date: 03/31/2014</p> <p>Amount: \$12,000</p> <p>Amount Expended for Fiscal Year: \$12,000</p> <p>Fair market value: \$12,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 25 Suffolk Court</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: Professional Services</p>	<p>2. Vendor Name: Development Counsellors International</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/25/2012</p> <p>End Date: 09/25/2013</p> <p>Amount: \$8,250</p> <p>Amount Expended for Fiscal Year: \$8,250</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 215 Park Avenue South</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10003</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Website Design &amp; Hosting</p>
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**Procurement Transactions Listing:**

<p>3. Vendor Name: Edward Ambrosino</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 05/20/2011  End Date:  Amount: \$73,227  Amount Expended for Fiscal Year: \$73,227  Fair market value: \$73,227</p> <p>Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 1425 RXR Plaza  Address Line2:  City: UNIONDALE  State: NY  Postal Code: 11556  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>4. Vendor Name: Nassau County Industrial Development Agency</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$217,889  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 1550 Franklin Avenue  Address Line2: Suite 235  City: MINEOLA  State: NY  Postal Code: 11501  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Administrative &amp; Operation Services</p>
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Procurement Transactions Listing:

5. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/20/2010  
End Date:  
Amount: \$33,626  
Amount Expended for Fiscal Year: \$33,626  
Fair market value: \$33,626

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: 10002  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Professional Services

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Procurement Transactions Listing:

Additional Comments: