

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.glencovecda.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:

<p>1. Vendor Name: D&B Engineers & Architects, PC</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$25,113 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 330 Crossways Park Drive Address Line2: City: WOODBURY State: NY Postal Code: 11797 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Waterfront revitalization engineering support</p>	<p>2. Vendor Name: Roux Associates, Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2013 Amount: \$35,000 Amount Expended for Fiscal Year: \$11,016 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 209 Shafter Street Address Line2: City: ISLANDIA State: NY Postal Code: 11749 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering Services ground water monitoring</p>
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Procurement Transactions Listing:

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

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/25/2010
End Date: 12/31/2013
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: 7 Twelfth Street
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA
Procurement Description: Auditing Service

Procurement Transactions Listing:

Additional Comments: