

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	ncbaabb.com
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: Alan I. Blass, CPA, CFE, PC

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$36,000  
Amount Expended for Fiscal Year: \$36,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3600 Mystic Pointe Dr  
Address Line2:  
City: AVENTURA  
State: FL  
Postal Code: 33180  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Auditing and Accounting Services

2. Vendor Name: Atlantic Detroit Diesel

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$94,746.99  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 950  
Address Line2:  
City: LODI  
State: NJ  
Postal Code: 07644  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Rental of Generator Hurricane Sandy

Procurement Transactions Listing:

3. Vendor Name: Atlaz International

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,630  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 298 Lawrence Ave  
Address Line2:  
City: LAWRENCE  
State: NY  
Postal Code: 11559  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Replacement of Server Hurricane Sandy

4. Vendor Name: BHI Elevator Cabs

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,730  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 74 Alabama Ave.  
Address Line2:  
City: ISLAND PARK  
State: NY  
Postal Code: 11558  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Repairs to Elevator Hurricane Sandy

Procurement Transactions Listing:

5. Vendor Name: Barcode Automation

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,659.12  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 207 Moss Rd.  
Address Line2: Suite 105  
City: WINTER SPRINGS  
State: FL  
Postal Code: 32708  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Replacement of laser & encoder Hurricane Sandy

6. Vendor Name: Bayview A/C and Heating

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,638  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 542 Bayview Ave.  
Address Line2:  
City: INWOOD  
State: NY  
Postal Code: 11096  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Replacement of Furnace Hurricane Sandy

Procurement Transactions Listing:

7. Vendor Name: Boswell Underwater

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$28,200  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 330 Phillips Ave.  
 Address Line2: PO 3152  
 City: HACKENSACK  
 State: NJ  
 Postal Code: 07601  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Diving Inspection

8. Vendor Name: Breitstone & Company Ltd

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$108,081  
 Amount Expended for Fiscal Year: \$108,081  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: Insurance Co.  
 Address Line2: 534 Willow Ave.  
 City: CEDARHURST  
 State: NY  
 Postal Code: 11516  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Bridge Floater Policy

Procurement Transactions Listing:

<p>9. Vendor Name: Cimato &amp; Sons, Inc.</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$9,484.9  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 136 Mott Ave.  Address Line2:  City: INWOOD  State: NY  Postal Code: 11096  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies</p>	<p>10. Vendor Name: DSI Mechanical Inc</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$7,585.95  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 39 Montrose Drive  Address Line2:  City: COMMACK  State: NY  Postal Code: 11725  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Repair to HVAC System</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: Dell</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$25,999.69  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: PO Box 643561  Address Line2:  City: PITTSBURGH  State: PA  Postal Code: 15264  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Replacement of Computers and Servers</p>	<p>12. Vendor Name: General Utilities</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$51,900.93  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 100 Fairchild Avenue  Address Line2:  City: PLAINVIEW  State: NY  Postal Code: 11803  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Diesel for generator Hurricane Sandy</p>
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Procurement Transactions Listing:

13. Vendor Name: Hardesty & Hanover, LLP

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/28/2009  
End Date: 09/30/2013  
Amount: \$1,050,758  
Amount Expended for Fiscal Year: \$295,299.9  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1501 Broadway  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10036  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Engineering Services Rehabilitation Project

14. Vendor Name: Hay Group

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$8,000  
Amount Expended for Fiscal Year: \$8,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 Penn Square East  
Address Line2:  
City: PHILADELPHIA  
State: PA  
Postal Code: 19107  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Actuarial Services Other Post Employment Benefits

**Procurement Transactions Listing:**

<p>15. Vendor Name: Hinck Electrical Contractors Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Sup  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$191,818.67  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 75 Orville Drive  Address Line2:  City: BOHEMIA  State: NY  Postal Code: 11716  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Electrical Consulting Services</p>	<p>16. Vendor Name: Hopkins and Kopilow</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/01/2012  End Date: 12/31/2013  Amount: \$26,004.09  Amount Expended for Fiscal Year: \$26,004.09  Fair market value: \$26,004.09    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 100 Quentin Roosevelt Blvd  Address Line2:  City: GARDEN CITY  State: NY  Postal Code: 11530  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal Services</p>
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Procurement Transactions Listing:

17. Vendor Name: Leo Jacotin, PE

Type of Procurement: Technology - Consulting/Development or Sup  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,600  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1865 Spotted Owl Drive  
Address Line2:  
City: VERO BEACH  
State: FL  
Postal Code: 32962  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: IT Consulting and Development

18. Vendor Name: Lovell Safety Management

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$8,760.03  
Amount Expended for Fiscal Year: \$8,760.03  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 110 William Street  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10038  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Workman's Compensation Safety Group

Procurement Transactions Listing:

19. Vendor Name: Lovell Safety Management Company, LLC

20. Vendor Name: Moody's Investors

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$5,337.59  
 Amount Expended for Fiscal Year: \$6,413.22  
 Fair market value:

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

Address Line1: 110 William Street  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10038  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Workers Compensation Safety Group

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$7,000  
 Amount Expended for Fiscal Year: \$7,000  
 Fair market value:

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

Address Line1: 250 Greenwich Street  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10007  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Bond Rating/ Assessment

Procurement Transactions Listing:

<p>21. Vendor Name: NGL Group LLC</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2013  End Date: 12/31/2013  Amount: \$10,200  Amount Expended for Fiscal Year: \$10,200  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 112 Merrick Road  Address Line2: Box 847  City: LYNBROOK  State: NY  Postal Code: 11563  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Insurance Consulting Services</p>	<p>22. Vendor Name: Peter Gerbasi</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2013  End Date: 12/31/2013  Amount: \$15,000  Amount Expended for Fiscal Year: \$15,000  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 71 Yale Place  Address Line2:  City: ROCKVILLE CENTRE  State: NY  Postal Code: 11570  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Engineering Consulting Services</p>
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Procurement Transactions Listing:

23. Vendor Name: Phillips Brothers

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/14/2013  
End Date: 05/14/2013  
Amount: \$25,322  
Amount Expended for Fiscal Year: \$25,322  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 235 Sweet Spring Road  
Address Line2:  
City: GLENMOORE  
State: PA  
Postal Code: 19343  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Installed Power Breaker Hurricane Sandy

24. Vendor Name: Piil Fence Co

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/01/2013  
End Date:  
Amount: \$21,900  
Amount Expended for Fiscal Year: \$21,900  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 357  
Address Line2:  
City: EAST ROCKAWAY  
State: NY  
Postal Code: 11518  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Replacement Chain Link Fence Hurricane Sandy

Procurement Transactions Listing:

25. Vendor Name: Plastek Cards

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/07/2013  
End Date: 12/31/2013  
Amount: \$13,740  
Amount Expended for Fiscal Year: \$13,740  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 655 Metro Place South  
Address Line2:  
City: DUBLIN  
State: OH  
Postal Code: 43017  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Pass Cards Purchase

26. Vendor Name: Pumping Services In

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,989  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 201 Lincoln Blvd.  
Address Line2:  
City: MIDDLESEX  
State: NJ  
Postal Code: 08846  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Installed 2 Force Main Waste Pumps Hurricane Sandy

Procurement Transactions Listing:

27. Vendor Name: Royal Systems

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,254.52  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1227 Walt Whitman Rd  
Address Line2:  
City: MELVILLE  
State: NY  
Postal Code: 11747  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: New Outside Cameras for Facility & Plaza

28. Vendor Name: Salerno Brokerage corp.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$133,983  
Amount Expended for Fiscal Year: \$162,683.4  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 117 Oak Drive  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Liability Insurance

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Procurement Transactions Listing:

Additional Comments: