

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nassaucountyny.gov/agencies/Treasurer/stormwater.html
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?	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?.	No	
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"?	No	
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?	No	

Procurement Transactions Listing:

1. Vendor Name: Bank of New York

2. Vendor Name: Deloitte and Touche LLP

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$32,600
 Fair market value:

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/18/2014
 End Date:
 Amount: \$32,000
 Amount Expended for Fiscal Year: \$32,000
 Fair market value: \$32,000

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

Address Line1: PO Box 19445A
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07195
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Trustee Fees

Address Line1: 100 Kimball Drive
 Address Line2:
 City: PARSIPPANY
 State: NJ
 Postal Code: 07054
 Plus 4: 0319
 Province Region:
 Country: USA

Procurement Description: Financial Audit 12/31/12

Procurement Transactions Listing:

<p>3. Vendor Name: M&T</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$101,704 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1377 Address Line2: City: BUFFALO State: NY Postal Code: 14240 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: EFC Administrative Fees</p>	<p>4. Vendor Name: SS&C Technologies</p> <p>Type of Procurement: Technology - Software Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 416973 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: 6973 Province Region: Country: USA</p> <p>Procurement Description: Software renewal</p>
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Procurement Transactions Listing:**Additional Comments:**

ProcurementInformation (page 1 of 4)With respect to each of the questions regarding procurement, the Authority, in accordance with its procurement guidelines, utilizes vendors providing services to Nassau County resulting from the Countys procurement processes. The Authority is not subject to N.Y. State Public Authorities Law 2879 (Procurement contracts).