

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempstead.com/filestorage/7352/7123/4433/9518/SWMA_Procurement_Policy.pdf
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?	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: Albrecht, Viggiano, Zureck & Co. P.C

2. Vendor Name: Barbato Nursery Corp.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/03/2012
 End Date: 12/31/2015
 Amount: \$27,700
 Amount Expended for Fiscal Year: \$21,784.97
 Fair market value: \$27,700

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

Address Line1: 25 Suffolk Court
 Address Line2:
 City: HAUPPAUGE
 State: NY
 Postal Code: 11788
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditing Services

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/19/2012
 End Date: 06/19/2014
 Amount: \$18,290
 Amount Expended for Fiscal Year: \$18,290
 Fair market value:

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

Address Line1: 1600 Railroad Avenue
 Address Line2:
 City: HOLBROOK
 State: NY
 Postal Code: 11741
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Purchase of Composters

Procurement Transactions Listing:

3. Vendor Name: Barnwell House Of Tires, Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,319.52
 Fair market value:

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

Address Line1: 65 Jetson Lane
 Address Line2:
 City: CENTRAL ISLIP
 State: NY
 Postal Code: 11722
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Tires

4. Vendor Name: Casola Well Drillers, Inc.

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,285
 Fair market value:

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

Address Line1: 1402 Montauk Highway
 Address Line2:
 City: MASTIC
 State: NY
 Postal Code: 11950
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Emergency Work Pump

Procurement Transactions Listing:

5. Vendor Name: Communications Works

6. Vendor Name: Edward Ehrbar, Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/02/2013
 End Date: 12/31/2013
 Amount: \$12,000
 Amount Expended for Fiscal Year: \$12,000
 Fair market value: \$12,000

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$65,752.77
 Fair market value:

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

Address Line1: 2 Royal Oak Drive
 Address Line2:
 City: HUNTINGTON
 State: NY
 Postal Code: 11743
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Video Production

Address Line1: 4 Executive Plaza
 Address Line2: Suite 155
 City: YONKERS
 State: NY
 Postal Code: 10701
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Bulldozer Parts and Repair

Procurement Transactions Listing:

7. Vendor Name: H.O Penn Machinery Company, Inc

8. Vendor Name: Holzmacher, Mclendon & Murrell, P.C.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$47,052.42
 Fair market value:

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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/27/2010
 End Date:
 Amount: \$40,000
 Amount Expended for Fiscal Year: \$7,983
 Fair market value: \$40,000

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

Address Line1: 122 Noxon Road
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12603
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Equipment Parts and Repair

Address Line1: 538 Broad Holow Road
 Address Line2: 4th Floor East
 City: MELVILLE
 State: NY
 Postal Code: 11747
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering

Procurement Transactions Listing:

<p>9. Vendor Name: Identity Links, Inc.</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$22,661.4</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6211 West Howard Street</p> <p>Address Line2:</p> <p>City: NILES</p> <p>State: IL</p> <p>Postal Code: 60714</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Shower Timers</p>	<p>10. Vendor Name: Intercounty Paving Associates of NY</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/20/2013</p> <p>End Date:</p> <p>Amount: \$565,827.67</p> <p>Amount Expended for Fiscal Year: \$565,827.67</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 385 W John Street</p> <p>Address Line2:</p> <p>City: HICKSVILLE</p> <p>State: NY</p> <p>Postal Code: 11801</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Transportation of Wood Chips</p>
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Procurement Transactions Listing:

11. Vendor Name: Louis K. McLean Associates P.C.

12. Vendor Name: Omni Recycling

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/01/2013
 End Date: 02/28/2014
 Amount: \$30,333.5
 Amount Expended for Fiscal Year: \$30,333.5
 Fair market value: \$30,333.5

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

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/01/2010
 End Date: 05/01/2020
 Amount: \$29,989,200
 Amount Expended for Fiscal Year: \$3,373,523.31
 Fair market value:

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

Address Line1: 437 South Country Road
 Address Line2:
 City: BROOKHAVEN
 State: NY
 Postal Code: 11719
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Services

Address Line1: PO Box 72
 Address Line2:
 City: WESTBURY
 State: NY
 Postal Code: 11590
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Transfer Station Operation and Solid Waste Transport, Recycling and Disposal Agreement

Procurement Transactions Listing:

13. Vendor Name: Organic Waste Logistics, LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 03/15/2013
End Date:
Amount: \$984,055.91
Amount Expended for Fiscal Year: \$984,055.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12 Cambridge Street
Address Line2:
City: MALVERNE
State: NY
Postal Code: 11565
Plus 4:
Province Region:
Country: USA

Procurement Description: Transportation of Wood Chips

14. Vendor Name: Port Plumbing and Heating

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,734.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 14 Secatog Avenue
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Description: Emergency Repair

Procurement Transactions Listing:

15. Vendor Name: Progressive Waste Solutions

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2010
End Date: 04/30/2015
Amount: \$0
Amount Expended for Fiscal Year: \$6,542,593.28
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1198 Prospect Avenue
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA
Procurement Description: Solid Waste Removal & Disposal

16. Vendor Name: R & C Formation

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2012
End Date: 01/02/2016
Amount: \$32,450
Amount Expended for Fiscal Year: \$32,450
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 705 Bedford Avenue
Address Line2: Suite 2B
City: BELLMORE
State: NY
Postal Code: 11710
Plus 4:
Province Region:
Country: USA
Procurement Description: Environmental Services

Procurement Transactions Listing:

17. Vendor Name: Radiac Research

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/13/2012
End Date: 12/31/2013
Amount: \$101,720
Amount Expended for Fiscal Year: \$101,720
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 261 Kent Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Hazardous Household Waste Collection

18. Vendor Name: Scales Air Compressor

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,995
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 Voice Road
Address Line2:
City: CARLE PLACE
State: NY
Postal Code: 11514
Plus 4:
Province Region:
Country: USA

Procurement Description: Emergency Repair

Procurement Transactions Listing:

<p>19. Vendor Name: Sprint</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,506.56 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 4181 Address Line2: City: CAROL STREAM State: IL Postal Code: 60197 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Cellular</p>	<p>20. Vendor Name: T.M. Fitzgerald</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,176 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 850 West Chester Pike Address Line2: Suite 303 City: HAVERTOWN State: PA Postal Code: 19083 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Recycling buckets amd recycling bins.</p>
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Procurement Transactions Listing:

21. Vendor Name: W.W. Grainger

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,598.21
 Fair market value:

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

Address Line1: DEPT. 811819119
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60038
 Plus 4: 0001
 Province Region:
 Country: USA

Procurement Description: CleaningSupplies

22. Vendor Name: Wehran LFG Services, LLC

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/13/2013
 End Date:
 Amount: \$70,342.75
 Amount Expended for Fiscal Year: \$70,342.75
 Fair market value: \$70,342.75

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

Address Line1: 350 Ramapo Valley Road
 Address Line2: Suite 18-107
 City: OAKLAND
 State: NJ
 Postal Code: 07436
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Maintaining, repairing and overseeing the operations of the landfill gas system.

Procurement Transactions Listing:

<p>23. Vendor Name: Willis of New Jersey, Inc</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: \$36,787 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 415672 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: 5672 Province Region: Country: USA</p> <p>Procurement Description: Insurance</p>	<p>24. Vendor Name: Winters Brothers Waste Solutions</p> <p>Type of Procurement: Other Award Process: Authority Contract - Competitive Bid Award Date: 05/01/2010 End Date: 04/30/2015 Amount: \$0 Amount Expended for Fiscal Year: \$3,327,655.54 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1198 Prospect Avenue Address Line2: City: WESTBURY State: NY Postal Code: 11590 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Solid Waste Removal & Disposal</p>
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Procurement Transactions Listing:

Additional Comments: