

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.glencoveida.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: Berger & Webb, LLP</p> <p>Type of Procurement: Other</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$460,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 Times Square</p> <p>Address Line2: 27th Floor</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10036</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Escrow attorney for Doxey, 10 Garvies Point Road settlement</p>	<p>2. Vendor Name: Camoin Associates, Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/05/2014</p> <p>End Date: 06/30/2014</p> <p>Amount: \$7,000</p> <p>Amount Expended for Fiscal Year: \$7,000</p> <p>Fair market value: \$7,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 120 West Avenue</p> <p>Address Line2:</p> <p>City: SARATOGA SPRINGS</p> <p>State: NY</p> <p>Postal Code: 12866</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Economic Impact Study for IDA projects</p>
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Procurement Transactions Listing:

3. Vendor Name: Dvirka & Bartilucci

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2010
End Date:
Amount: \$125,077
Amount Expended for Fiscal Year: \$125,077
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 330 Crossways Park Drive
Address Line2:
City: WOODBURY
State: NY
Postal Code: 11797
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction Management

4. Vendor Name: HR&A Advisors, Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/21/2014
End Date: 09/30/2014
Amount: \$20,000
Amount Expended for Fiscal Year: \$20,000
Fair market value: \$20,000
Explain why the fair market value is less than the amount:

Address Line1: 99 Hudson Street
Address Line2: 3rd Floor
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: Financial advice on waterfront financing

Procurement Transactions Listing:

<p>5. Vendor Name: Phillips Lytle, LLP</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/1998 End Date: Amount: \$181,830 Amount Expended for Fiscal Year: \$181,830 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 437 Madison Avenue Address Line2: City: NEW YORK State: NY Postal Code: 10022 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal fees Environmental</p>	<p>6. Vendor Name: Posillico Environmental Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 10/15/2012 End Date: 12/31/2015 Amount: \$1,056,098 Amount Expended for Fiscal Year: \$1,056,098 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1750 New Highway Address Line2: City: FARMINGDALE State: NY Postal Code: 11735 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Remediation and Construction of 10 Garvies Point Road</p>
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Procurement Transactions Listing:

7. Vendor Name: Roux Associates, Inc

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/04/2014
End Date: 12/31/2014
Amount: \$28,967
Amount Expended for Fiscal Year: \$17,379
Fair market value: \$28,967

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

Address Line1: 209 Shafter Street
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering services for ground water monitoring

8. Vendor Name: Toski & Co.,PC

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/26/2013
End Date: 12/31/2015
Amount: \$7,200
Amount Expended for Fiscal Year: \$7,200
Fair market value:

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

Address Line1: 6390 Main Street
Address Line2: Suite 200
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit services

Procurement Transactions Listing:

9. Vendor Name: Zarin & Steinmetz

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2008
End Date:
Amount: \$232,812
Amount Expended for Fiscal Year: \$232,812
Fair market value:

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

Address Line1: 81 Main Street
Address Line2: Suite 415
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal fees

Procurement Report for Glen Cove Industrial Development Agency

Run Date: 04/23/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: