

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | http://www.nassauida.org/Public/Page/Files/38_%23454794-v1-STATEMENT%20OF%20PROCUREMENT%20POLICY.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? | Yes | |
| 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?. | 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: 1868 Public Affairs LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/31/2014
End Date: 12/31/2014
Amount: \$279,500
Amount Expended for Fiscal Year: \$279,500
Fair market value: \$279,500

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

Address Line1: 1225 Franklin Avenue
Address Line2: Suite 325
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Description: Media & Advertising Services

2. Vendor Name: 2014 Women's Amateur

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/30/2014
End Date: 08/10/2014
Amount: \$25,000
Amount Expended for Fiscal Year: \$25,000
Fair market value: \$25,000

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

Address Line1: 30 St. Andrews Lane
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development

Procurement Transactions Listing:

3. Vendor Name: ARC Excess & Surplus, LLC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/15/2014
End Date: 02/15/2015
Amount: \$40,590
Amount Expended for Fiscal Year: \$37,341
Fair market value: \$40,590

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

Address Line1: PO Box 1122
Address Line2: 1122 Franklin Avenu
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Description: Directors & Officers Insurance

4. Vendor Name: Albrecht, Viggiano, Zureck & Co

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/29/2014
End Date: 03/31/2015
Amount: \$17,500
Amount Expended for Fiscal Year: \$17,500
Fair market value: \$17,500

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: Accounting Services

Procurement Transactions Listing:

5. Vendor Name: Brian J. Noone

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/11/2014
End Date: 03/31/2015
Amount: \$67,500
Amount Expended for Fiscal Year: \$67,500
Fair market value: \$67,500

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

Address Line1: 17 Ryan Street
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Provide certain targeted economic development services

6. Vendor Name: Camoin Associates

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/09/2011
End Date:
Amount: \$120,323.75
Amount Expended for Fiscal Year: \$120,323.75
Fair market value: \$120,323.75

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

Address Line1: PO Box 3367
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: cost benefit analysis

Procurement Transactions Listing:

7. Vendor Name: Dell Marketing Group

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,444.64
Fair market value:
Explain why the fair market value is less than the amount:

8. Vendor Name: Dr. Martin Cantor

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/30/2014
End Date: 03/31/2015
Amount: \$25,000
Amount Expended for Fiscal Year: \$25,000
Fair market value: \$25,000
Explain why the fair market value is less than the amount:

Address Line1: PO Box 643561
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer Equipment & Supplies

Address Line1: 28 Woodmont Road
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development Services

Procurement Transactions Listing:

9. Vendor Name: Edward Ambrosino

10. Vendor Name: Gates Capital Corporation

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/02/2010
 End Date:
 Amount: \$279,939.33
 Amount Expended for Fiscal Year: \$279,939.33
 Fair market value: \$279,939.33

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/29/2014
 End Date: 01/29/2014
 Amount: \$7,500
 Amount Expended for Fiscal Year: \$7,500
 Fair market value: \$7,500

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

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

Address Line1: 1425 RXR Plaza
 Address Line2:
 City: UNIONDALE
 State: NY
 Postal Code: 11556
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Professional Services

Address Line1: 100 Park Avenue
 Address Line2: 22nd Floor
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Economic Development Services

Procurement Transactions Listing:

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| <p>11. Vendor Name: LDI Color Toolbox</p> <p>Type of Procurement: Technology - Hardware Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,145.88 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 Jericho Quadrangle Address Line2: City: JERICHO State: NY Postal Code: 11753 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Office Equipment</p> | <p>12. Vendor Name: LI Film/TV Foundation</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/03/2014 End Date: 07/17/2014 Amount: \$25,000 Amount Expended for Fiscal Year: \$25,000 Fair market value: \$25,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 222 Pettit Avenue Address Line2: City: BELLMORE State: NY Postal Code: 11710 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Economic Development</p> |
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Procurement Transactions Listing:

13. Vendor Name: Long Beach Film Institute, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/01/2014
End Date: 08/07/2014
Amount: \$25,000
Amount Expended for Fiscal Year: \$25,000
Fair market value: \$25,000

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

Address Line1: 315 Central Avenue
Address Line2:
City: LAWRENCE
State: NY
Postal Code: 11559
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development

14. Vendor Name: Margaret Daly Esq.

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/20/2014
End Date: 08/07/2014
Amount: \$46,928
Amount Expended for Fiscal Year: \$46,928
Fair market value: \$46,928

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

Address Line1: 314 Roosevelt Way
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

15. Vendor Name: Newsday

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date:
Amount: \$16,364
Amount Expended for Fiscal Year: \$16,364
Fair market value: \$16,364

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

Address Line1: 235 Pinelawn Road
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Description: public hearing notices

16. Vendor Name: Nixon Peabody

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/27/2012
End Date:
Amount: \$28,152.23
Amount Expended for Fiscal Year: \$28,152.23
Fair market value: \$28,152.23

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

Address Line1: 50 Jericho Quadrangle
Address Line2: #300
City: JERICO
State: NY
Postal Code: 11753
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional

Procurement Transactions Listing:

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| <p>17. Vendor Name: Phillips Lytle LLP</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/03/2011 End Date: Amount: \$203,080.55 Amount Expended for Fiscal Year: \$203,080.55 Fair market value: \$203,080.55</p> <p>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: Professional Services</p> | <p>18. Vendor Name: Standard Valuation Services</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/09/2011 End Date: Amount: \$103,450 Amount Expended for Fiscal Year: \$103,450 Fair market value: \$103,450</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 27 East Street Address Line2: City: JERICHO State: NY Postal Code: 11753 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: property analysis</p> |
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Procurement Transactions Listing:

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| <p>19. Vendor Name: The Drink Agency</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/04/2010</p> <p>End Date:</p> <p>Amount: \$5,651.1</p> <p>Amount Expended for Fiscal Year: \$5,651.1</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 64 Reid Avenue</p> <p>Address Line2:</p> <p>City: PORT WASHINGTON</p> <p>State: NY</p> <p>Postal Code: 11050</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Advertising & website design</p> | <p>20. Vendor Name: Todd Shapiro Associates Inc.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date: 12/31/2014</p> <p>Amount: \$55,000</p> <p>Amount Expended for Fiscal Year: \$55,000</p> <p>Fair market value: \$55,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 62 Sackett 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: Media & Public Relations Service</p> |
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Procurement Transactions Listing:

Additional Comments: