

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.riverheadida.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?	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?	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?	No	

Procurement Transactions Listing:

1. Vendor Name: Albanese Sini & Reeves, LLP

2. Vendor Name: Denise M. Cooper, CPA

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$7,400
 Amount Expended for Fiscal Year: \$7,400
 Fair market value: \$7,400

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

Address Line1: 348 Main Street
 Address Line2:
 City: EAST SETAUKET
 State: NY
 Postal Code: 11733
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditing services

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$7,766
 Amount Expended for Fiscal Year: \$7,766
 Fair market value: \$7,766

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

Address Line1: 8 Sandpiper Lane
 Address Line2:
 City: EAST QUOGUE
 State: NY
 Postal Code: 11942
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Accounting services

Procurement Transactions Listing:

3. Vendor Name: Denise M. Cooper, CPA, P.C.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$4,201
 Amount Expended for Fiscal Year: \$4,201
 Fair market value: \$4,201

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

Address Line1: 8 sandpiper Lane
 Address Line2:
 City: EAST QUOGUE
 State: NY
 Postal Code: 11942
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Accounting Services

4. Vendor Name: Peconic City Properties

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/01/2014
 End Date: 09/30/2017
 Amount: \$16,800
 Amount Expended for Fiscal Year: \$16,800
 Fair market value: \$16,800

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

Address Line1: PO Box 1488
 Address Line2:
 City: QUOGUE
 State: NY
 Postal Code: 11959
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Rent for office

Procurement Transactions Listing:

5. Vendor Name: Richard Ehlers, ESQ

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$15,210
Amount Expended for Fiscal Year: \$15,210
Fair market value: \$15,210

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

Address Line1: 456 Griffing Avenue
Address Line2:
City: RIVERHEAD
State: NY
Postal Code: 11901
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

Procurement Transactions Listing:

Additional Comments: