

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.suffolkida.org">www.suffolkida.org</a>
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?	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: Fuoco Group, LLP</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date: 12/31/2014</p> <p>Amount: \$20,000</p> <p>Amount Expended for Fiscal Year: \$20,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Parkway Drive South, Suite 302</p> <p>Address Line2:</p> <p>City: HAUPPAUGE</p> <p>State: NY</p> <p>Postal Code: 11788</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Accounting services.</p>	<p>2. Vendor Name: Regional Plan Association</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 06/27/2013</p> <p>End Date: 12/31/2015</p> <p>Amount: \$300,000</p> <p>Amount Expended for Fiscal Year: \$114,806</p> <p>Fair market value: \$300,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4 Irving Place</p> <p>Address Line2: 7th Floor</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10003</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Oncall planning assistance with regard to transit supported economic development.</p>
---	---

Procurement Transactions Listing:

3. Vendor Name: William D. Wexler, Attorney at Law

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$30,535  
 Amount Expended for Fiscal Year: \$30,535  
 Fair market value:

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

Address Line1: 816 Deer Park Avenue  
 Address Line2:  
 City: NORTH BABYLON  
 State: NY  
 Postal Code: 11703  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal Services Agency Counsel

4. Vendor Name: Zimmerman/Edelson, Inc.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/01/2014  
 End Date: 04/30/2015  
 Amount: \$79,500  
 Amount Expended for Fiscal Year: \$65,500  
 Fair market value:

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

Address Line1: 5 Bond Street  
 Address Line2:  
 City: GREAT NECK  
 State: NY  
 Postal Code: 11021  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Advertising, marketing & public relations

---

Procurement Transactions Listing:

Additional Comments: