

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://energizeny.org/uploads/eic-documents/EIC_Conflict_of_Interest__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?	No	
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?.	No	
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: Albrite Managed Services

2. Vendor Name: Brown and Brown or NY, Inc

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,365
Fair market value:

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

Address Line1: 58 South Bay Avenue
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA

Procurement Description: Technology Services

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$31,767
Fair market value:

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

Address Line1: 800 Westchester Ave, N-311
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

3. Vendor Name: McCullough, Goldberger & Staudt, LLP

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/03/2012
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$36,337
 Fair market value:

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

Address Line1: 1311 Mamaroneck Ave., Suite 340
 Address Line2:
 City: WHITE PLAINS
 State: NY
 Postal Code: 10605
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal

4. Vendor Name: O'Connor Davies

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/03/2013
 End Date: 09/01/2014
 Amount: \$6,000
 Amount Expended for Fiscal Year: \$6,000
 Fair market value: \$6,000

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

Address Line1: 500 Mamaroneck Avenue
 Address Line2: Suite 301
 City: HARRISON
 State: NY
 Postal Code: 10528
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Audit

Procurement Transactions Listing:

5. Vendor Name: Public Financial Management, Inc

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/09/2013
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$10,000
 Fair market value:

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

Address Line1: Two Logan Square
 Address Line2: 18 Arch St
 City: PHILADELPHIA
 State: PA
 Postal Code: 19103
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Financial Advisory Services

6. Vendor Name: Snugg Home

Type of Procurement: Technology - Consulting/Development or Support
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/06/2012
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$30,222
 Fair market value:

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

Address Line1: P.O. Box 82
 Address Line2:
 City: BOULDER
 State: CO
 Postal Code: 80302
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Technology

Procurement Transactions Listing:

7. Vendor Name: Squire Patton Boggs

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/04/2012
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$53,994
Fair market value:

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

Address Line1: 30 Rockefeller Plaza, 23rd Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10112
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal

Procurement Report for Energy Improvement Corporation

Run Date: 04/29/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: