

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nassauleac.org/LEAC/LEAC-Documents">http://www.nassauleac.org/LEAC/LEAC-Documents</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?	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?	Yes	

Procurement Transactions Listing:

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

2. Vendor Name: Edward Ambrosino

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 10/29/2014  
 End Date: 03/31/2015  
 Amount: \$12,000  
 Amount Expended for Fiscal Year: \$12,000  
 Fair market value: \$12,000

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

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/20/2011  
 End Date:  
 Amount: \$82,700  
 Amount Expended for Fiscal Year: \$82,700  
 Fair market value: \$82,700

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: Professional Services

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

**Procurement Transactions Listing:**

3. Vendor Name: Nassau County Industrial Development Agency  
 Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$338,295  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1550 Franklin Avenue  
 Address Line2: Suite 235  
 City: MINEOLA  
 State: NY  
 Postal Code: 11501  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Administrative & Operation Services

4. Vendor Name: Newsday  
 Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date:  
 Amount: \$8,088  
 Amount Expended for Fiscal Year: \$8,088  
 Fair market value: \$8,088  
 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

Procurement Transactions Listing:

5. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/20/2010  
End Date:  
Amount: \$19,721.1  
Amount Expended for Fiscal Year: \$19,721.1  
Fair market value: \$19,721.1

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

Address Line1: 437 Madison Avenue  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10002  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Professional Services

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Procurement Transactions Listing:

Additional Comments: