

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nassaucountyny.gov/540/Sewer-Storm-Water-Finance-Authority
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?	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?.	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"?	No	
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:

<p>1. Vendor Name: Bank of New York</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$34,100 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 19445A Address Line2: City: NEWARK State: NJ Postal Code: 07195 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Trustee Fees</p>	<p>2. Vendor Name: Deloitte and Touche LLP</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 02/18/2014 End Date: Amount: \$32,000 Amount Expended for Fiscal Year: \$32,000 Fair market value: \$32,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Kimball Drive Address Line2: City: PARSIPPANY State: NJ Postal Code: 07054 Plus 4: 0319 Province Region: Country: USA</p> <p>Procurement Description: Financial Audit 12/31/12</p>
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Procurement Transactions Listing:

3. Vendor Name: M&T

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$125,244
Fair market value:

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

Address Line1: PO Box 1377
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14240
Plus 4:
Province Region:
Country: USA

Procurement Description: EFC Administrative Fees

Procurement Transactions Listing:**Additional Comments:**

6/29/2015 authority needs to make changes to report after discovering an error. Procurement Information (page 1 of 4) With respect to each of the questions regarding procurement, the Authority, in accordance with its procurement guidelines, utilizes vendors providing services to Nassau County resulting from the County's procurement processes. The Authority is not subject to N.Y. State Public Authorities Law 2879 (Procurement contracts).