

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempstead.com/filestorage/7352/7123/4433/9518/SWMA_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?	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?	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:

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

2. Vendor Name: Barbato Nursery Corp.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/03/2012
 End Date: 12/31/2015
 Amount: \$29,000
 Amount Expended for Fiscal Year: \$29,000
 Fair market value: \$29,000

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: Auditing Services

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/19/2012
 End Date: 06/19/2014
 Amount: \$18,290
 Amount Expended for Fiscal Year: \$18,290
 Fair market value:

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

Address Line1: 1600 Railroad Avenue
 Address Line2:
 City: HOLBROOK
 State: NY
 Postal Code: 11741
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Purchase of Composters

Procurement Transactions Listing:

3. Vendor Name: Casola Well Drillers, Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$10,500
Amount Expended for Fiscal Year: \$10,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1402 Montauk Highway
Address Line2:
City: MASTIC
State: NY
Postal Code: 11950
Plus 4:
Province Region:
Country: USA
Procurement Description: Emergency Work Pump

4. Vendor Name: Dave Heiner Associates

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,201
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3799 Route 46
Address Line2: Suite 6016
City: PARSIPPANY
State: NJ
Postal Code: 07054
Plus 4:
Province Region:
Country: USA
Procurement Description: Landfill consulting services

Procurement Transactions Listing:

5. Vendor Name: Edward Ehrbar, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,941
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4 Executive Plaza
Address Line2: Suite 155
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA
Procurement Description: Bulldozer Parts and Repair

6. Vendor Name: Frank's Sport Shop

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,174
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 430 East Tremont Ave.
Address Line2:
City: BRONX
State: NY
Postal Code: 10457
Plus 4:
Province Region:
Country: USA
Procurement Description: Clothing

Procurement Transactions Listing:

7. Vendor Name: HD Supply Maintenance

8. Vendor Name: Maumee Express

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/03/2014
 End Date: 12/31/2014
 Amount: \$31,586
 Amount Expended for Fiscal Year: \$31,586
 Fair market value: \$31,586

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

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/16/2013
 End Date: 12/31/2014
 Amount: \$122,500
 Amount Expended for Fiscal Year: \$122,500
 Fair market value: \$122,500

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

Address Line1: P.O. Box 509058
 Address Line2:
 City: SAN DIEGO
 State: CA
 Postal Code: 92150
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Recycling Bins

Address Line1: 26319 Old Trail Road
 Address Line2:
 City: ABINGDON
 State: VA
 Postal Code: 24210
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STOP Program community pollutant drop off day

Procurement Transactions Listing:

9. Vendor Name: Omni Recycling

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2010

End Date: 05/01/2020

Amount: \$3,084,002

Amount Expended for Fiscal Year: \$3,084,002

Fair market value:

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

Address Line1: PO Box 72

Address Line2:

City: WESTBURY

State: NY

Postal Code: 11590

Plus 4:

Province Region:

Country: USA

Procurement Description: Transfer Station Operation and Solid Waste Transport, Recycling and Disposal Agreement

10. Vendor Name: Pannone Lopes Devereaux & West LLC

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$11,412

Fair market value:

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

Address Line1: 317 Iron Horse Way

Address Line2:

City: PROVIDENCE

State: RI

Postal Code: 02908

Plus 4:

Province Region:

Country: USA

Procurement Description: Legal counsel

Procurement Transactions Listing:

11. Vendor Name:	Port Plumbing and Heating	12. Vendor Name:	Port Washington Pollution Control
Type of Procurement:	Other	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$14,734.5	Amount Expended for Fiscal Year:	\$38,902
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	14 Secatog Avenue	Address Line1:	79 Harbor Road
Address Line2:		Address Line2:	
City:	PORT WASHINGTON	City:	PORT WASHINGTON
State:	NY	State:	NY
Postal Code:	11050	Postal Code:	11050
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Emergency Repair	Procurement Description:	Leachate water treatment

Procurement Transactions Listing:

13. Vendor Name: Progressive Waste Solutions

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2010

End Date: 04/30/2015

Amount: \$10,631,710

Amount Expended for Fiscal Year: \$10,631,710

Fair market value:

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

Address Line1: 1198 Prospect Avenue

Address Line2:

City: WESTBURY

State: NY

Postal Code: 11590

Plus 4:

Province Region:

Country: USA

Procurement Description: Solid Waste Removal & Disposal

14. Vendor Name: R & C Formation

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 01/03/2012

End Date: 01/02/2016

Amount: \$28,885

Amount Expended for Fiscal Year: \$28,885

Fair market value:

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

Address Line1: 705 Bedford Avenue

Address Line2: Suite 2B

City: BELLMORE

State: NY

Postal Code: 11710

Plus 4:

Province Region:

Country: USA

Procurement Description: Environmental Services

Procurement Transactions Listing:

15. Vendor Name: W.W. Grainger

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,826
 Fair market value:

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

Address Line1: DEPT. 811819119
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60038
 Plus 4: 0001
 Province Region:
 Country: USA

Procurement Description: CleaningSupplies

16. Vendor Name: Wehran LFG Services, LLC

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/13/2013
 End Date:
 Amount: \$84,229
 Amount Expended for Fiscal Year: \$84,229
 Fair market value: \$84,229

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

Address Line1: 350 Ramapo Valley Road
 Address Line2: Suite 18-107
 City: OAKLAND
 State: NJ
 Postal Code: 07436
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Maintaining, repairing and overseeing the operations of the landfill gas system.

Procurement Transactions Listing:

17. Vendor Name: Willis of New Jersey, Inc

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$37,850
Fair market value:

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

Address Line1: P.O. Box 415672
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 5672
Province Region:
Country: USA

Procurement Description: Insurance

Procurement Transactions Listing:

Additional Comments: