

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.suffolkcountyny.gov
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?	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: Edward Boughal</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: 12/31/2014 Amount: \$5,500 Amount Expended for Fiscal Year: \$5,500 Fair market value: \$5,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 41 Joseph St Address Line2: City: SAYVILLE State: NY Postal Code: 11782 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Administrative</p>	<p>2. Vendor Name: Edward Boughal</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2012 End Date: 12/31/2012 Amount: \$3,000 Amount Expended for Fiscal Year: \$3,000 Fair market value: \$3,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 41 Joseph Street Address Line2: City: SAYVILLE State: NY Postal Code: 11782 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Consultant</p>
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Procurement Transactions Listing:

3. Vendor Name: Mathew Pachman

4. Vendor Name: Matthew Pachman

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2014
 Amount: \$5,000
 Amount Expended for Fiscal Year: \$5,000
 Fair market value: \$5,000

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$7,500
 Amount Expended for Fiscal Year: \$7,500
 Fair market value: \$7,500

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

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Address Line1: 34 Pantigo Rd
 Address Line2:
 City: EAST HAMPTON
 State: NY
 Postal Code: 11937
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 23 Fleetwood Road
 Address Line2:
 City: COMMACK
 State: NY
 Postal Code: 11725
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal

Procurement Description: Consultant

Procurement Transactions Listing:

5. Vendor Name: Sheehan & Co

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2014
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value: \$5,000

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

Address Line1: 160 Oronoco Drive
Address Line2:
City: BRIGHTWATERS
State: NY
Postal Code: 11718
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Audit

6. Vendor Name: Sheehan & Co

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$4,000
Amount Expended for Fiscal Year: \$4,000
Fair market value: \$4,000

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

Address Line1: 165 Orinoco Avenue
Address Line2:
City: BRIGHTWATERS
State: NY
Postal Code: 11718
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditors

Procurement Transactions Listing:

7. Vendor Name: The Treibor Group

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$9,800
Amount Expended for Fiscal Year: \$9,800
Fair market value:

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

Address Line1: 377 Oak Street
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA
Procurement Description: D & O Insurance

Procurement Transactions Listing:

Additional Comments: