

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.glencoveida.org">www.glencoveida.org</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?	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: Dvirka &amp; Bartilucci</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 09/30/2010  End Date:  Amount: \$203,174  Amount Expended for Fiscal Year: \$203,174  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 330 Crossways Park Drive  Address Line2:  City: WOODBURY  State: NY  Postal Code: 11797  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Construction Management</p>	<p>2. Vendor Name: HR&amp;A Advisors, Inc.</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/30/2015  End Date:  Amount: \$51,000  Amount Expended for Fiscal Year: \$35,800  Fair market value: \$51,000    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 Hudson Street  Address Line2: 3rd Floor  City: NEW YORK  State: NY  Postal Code: 10013  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Financial advice on waterfront financing</p>
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Procurement Transactions Listing:

3. Vendor Name: Phillips Lytle, LLP

4. Vendor Name: Posillico Environmental Inc.

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/1998  
 End Date:  
 Amount: \$235,456  
 Amount Expended for Fiscal Year: \$235,456  
 Fair market value:

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: 10022  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal fees Environmental

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 10/15/2012  
 End Date: 12/31/2015  
 Amount: \$158,492  
 Amount Expended for Fiscal Year: \$158,492  
 Fair market value:

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

Address Line1: 1750 New Highway  
 Address Line2:  
 City: FARMINGDALE  
 State: NY  
 Postal Code: 11735  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Remediation and Construction of 10 Garvies Point Road

Procurement Transactions Listing:

5. Vendor Name: Roux Associates, Inc

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$35,888  
Amount Expended for Fiscal Year: \$16,657  
Fair market value: \$35,888

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

Address Line1: 209 Shafter Street  
Address Line2:  
City: ISLANDIA  
State: NY  
Postal Code: 11749  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Engineering services for ground water monitoring

6. Vendor Name: Toski & Co.,PC

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/26/2013  
End Date: 12/31/2016  
Amount: \$7,200  
Amount Expended for Fiscal Year: \$7,200  
Fair market value:

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

Address Line1: 6390 Main Street  
Address Line2: Suite 200  
City: WILLIAMSVILLE  
State: NY  
Postal Code: 14221  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Audit services

Procurement Transactions Listing:

7. Vendor Name: Zarin & Steinmetz

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2008  
End Date:  
Amount: \$242,528  
Amount Expended for Fiscal Year: \$242,528  
Fair market value:

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

Address Line1: 81 Main Street  
Address Line2: Suite 415  
City: WHITE PLAINS  
State: NY  
Postal Code: 10601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal fees

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Procurement Transactions Listing:

Additional Comments: