

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nassauida.org/Public/Page/Files/38_STATEMENT%20OF%20PROCUREMENT%20POLICY.pdf">http://www.nassauida.org/Public/Page/Files/38_STATEMENT%20OF%20PROCUREMENT%20POLICY.pdf</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?	Yes	
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: ARC Excess & Surplus, LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/15/2015  
End Date: 02/15/2016  
Amount: \$46,679  
Amount Expended for Fiscal Year: \$46,679  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 9012  
Address Line2: 113 South Service Road  
City: JERICHO  
State: NY  
Postal Code: 11753  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Directors & Officers Insurance

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

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/23/2015  
End Date: 03/31/2016  
Amount: \$18,000  
Amount Expended for Fiscal Year: \$18,000  
Fair market value: \$18,000  
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: Accounting Services

Procurement Transactions Listing:

3. Vendor Name: Brian J. Noone

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/17/2014  
End Date: 12/31/2015  
Amount: \$150,000  
Amount Expended for Fiscal Year: \$150,000

Fair market value:

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

Address Line1: 17 Ryan Street  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Provide certain targeted economic development services

4. Vendor Name: Camoin Associates

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$127,500  
Amount Expended for Fiscal Year: \$127,500

Fair market value:

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

Address Line1: 120 West Avenue  
Address Line2: Suite 303  
City: SARATOGA SPRINGS  
State: NY  
Postal Code: 12866  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: cost benefit analysis

Procurement Transactions Listing:

5. Vendor Name: Carroll, McNulty & Kull

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/17/2014  
End Date: 04/21/2015  
Amount: \$9,664  
Amount Expended for Fiscal Year: \$9,664  
Fair market value: \$9,664

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

Address Line1: 120 Mountain View Blvd.  
Address Line2: PO Box 650  
City: BASKING RIDGE  
State: NJ  
Postal Code: 07920  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

6. Vendor Name: Castle Branch

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,884.2  
Fair market value:

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

Address Line1: 1844 Sir Tyler Drive  
Address Line2:  
City: WILMINGTON  
State: NC  
Postal Code: 28405  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Preferred specialized source

Procurement Transactions Listing:

7. Vendor Name: Cecelia Muscarella

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,203.42  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1258 North Pierce Avenue  
Address Line2:  
City: BELLMORE  
State: NY  
Postal Code: 11710  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Preferred Source

8. Vendor Name: Christopher Mascioli

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,550  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 612 Smith Place  
Address Line2:  
City: OCEANSIDE  
State: NY  
Postal Code: 11572  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Preferred Source

Procurement Transactions Listing:

9. Vendor Name: Coastal Film Consultants

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2014  
End Date: 06/30/2015  
Amount: \$14,490  
Amount Expended for Fiscal Year: \$14,490  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 264 Lagoon Drive West  
Address Line2:  
City: LIDO BEACH  
State: NY  
Postal Code: 11561  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: to provided certain targeted economic development services in the film industry.

10. Vendor Name: Edward Ambrosino

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/02/2010  
End Date:  
Amount: \$547,772  
Amount Expended for Fiscal Year: \$547,772  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 692 Wyngate Drive West  
Address Line2:  
City: VALLEY STREAM  
State: NY  
Postal Code: 11580  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services

Procurement Transactions Listing:

11. Vendor Name: Gold Coast International Film Festival

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 11/15/2015

Amount: \$50,000

Amount Expended for Fiscal Year: \$50,000

Fair market value: \$50,000

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

Address Line1: 113 Middle Neck Road

Address Line2:

City: GREAT NECK

State: NY

Postal Code: 11021

Plus 4:

Province Region:

Country: USA

Procurement Description: to further recreation and recreation opportunities in Nassau County and attract tourists from other states.

12. Vendor Name: Henderson Ford

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$39,126.77

Fair market value:

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

Address Line1: 810 Ridge Road

Address Line2:

City: WEBSTER

State: NY

Postal Code: 14580

Plus 4:

Province Region:

Country: USA

Procurement Description: Purchase of fleet vehicle.

Procurement Transactions Listing:

13. Vendor Name: LI Film/TV Foundation

14. Vendor Name: Larusso, Conway & Bartling

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 04/29/2015  
 End Date: 07/16/2015  
 Amount: \$25,000  
 Amount Expended for Fiscal Year: \$25,000  
 Fair market value: \$25,000

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/13/2015  
 End Date:  
 Amount: \$6,538  
 Amount Expended for Fiscal Year: \$6,538  
 Fair market value: \$6,538

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

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

Address Line1: 222 Pettit Avenue  
 Address Line2:  
 City: BELLMORE  
 State: NY  
 Postal Code: 11710  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 300 Old Country Road  
 Address Line2: Suite 341  
 City: MINEOLA  
 State: NY  
 Postal Code: 11501  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Economic Development

Procurement Description: Specialized Legal Services

Procurement Transactions Listing:

15. Vendor Name: Long Beach Film Institute, Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/10/2015  
End Date: 09/27/2015  
Amount: \$25,000  
Amount Expended for Fiscal Year: \$25,000  
Fair market value: \$25,000

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

Address Line1: 315 Central Avenue  
Address Line2:  
City: LAWRENCE  
State: NY  
Postal Code: 11559  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Economic Development

16. Vendor Name: Margaret Daly Esq.

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 03/31/2015  
Amount: \$30,000  
Amount Expended for Fiscal Year: \$30,000  
Fair market value: \$30,000

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

Address Line1: 314 Roosevelt Way  
Address Line2:  
City: WESTBURY  
State: NY  
Postal Code: 11590  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

<p>17. Vendor Name: New Millennium Development Services Inc.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1840 Wisteria Circle</p> <p>Address Line2:</p> <p>City: BELLPORT</p> <p>State: NY</p> <p>Postal Code: 11713</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Preferred source</p>	<p>18. Vendor Name: Newsday</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$13,268</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 235 Pinelawn Road</p> <p>Address Line2:</p> <p>City: MELVILLE</p> <p>State: NY</p> <p>Postal Code: 11747</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Preferres source for public hearing notices</p>
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Procurement Transactions Listing:

19. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/03/2011  
 End Date:  
 Amount: \$430,167.15  
 Amount Expended for Fiscal Year: \$430,167.16  
 Fair market value:

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

Address Line1: 620 Eighth Avenue  
 Address Line2: 23rd Floor  
 City: NEW YORK  
 State: NY  
 Postal Code: 10018  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Professional Services

20. Vendor Name: Standard Valuation Services

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 03/09/2011  
 End Date:  
 Amount: \$33,525  
 Amount Expended for Fiscal Year: \$33,525  
 Fair market value:

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

Address Line1: 27 East Street  
 Address Line2:  
 City: JERICHO  
 State: NY  
 Postal Code: 11753  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: property analysis

**Procurement Transactions Listing:**

21. Vendor Name: Todd Shapiro Associates Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$188,000  
Amount Expended for Fiscal Year: \$188,000  
Fair market value: \$188,000

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

Address Line1: 62 Sackett Street  
Address Line2:  
City: HICKSVILLE  
State: NY  
Postal Code: 11801  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Media & Public Relations Service

22. Vendor Name: Treasurer of Nassau County

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/01/2010  
End Date:  
Amount: \$24,000  
Amount Expended for Fiscal Year: \$24,000  
Fair market value: \$24,000

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

Address Line1: 1194 Prospect Avenue  
Address Line2: DPW Real Estate Planning & Development  
City: WESTBURY  
State: NY  
Postal Code: 11590  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Preferred Source

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Procurement Transactions Listing:

Additional Comments: