

**Procurement-Information:**

| Question   | Response | URL (if applicable)  |
|--|----------|--|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.riverheadida.org">www.riverheadida.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?  | 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?   | 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?.   | 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? | No       |  |

Procurement Transactions Listing:

1. Vendor Name: Denise M. Cooper, CPA, P.C.

2. Vendor Name: Jones, Little & Co.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$9,937  
 Amount Expended for Fiscal Year: \$9,937  
 Fair market value: \$9,937

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

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$7,625  
 Amount Expended for Fiscal Year: \$7,625  
 Fair market value: \$7,625

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

Address Line1: 8 sandpiper Lane  
 Address Line2:  
 City: EAST QUOGUE  
 State: NY  
 Postal Code: 11942  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Accounting Services

Address Line1: 348 Main Street  
 Address Line2:  
 City: EAST SETAUKET  
 State: NY  
 Postal Code: 11733  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Auditing services

Procurement Transactions Listing:

3. Vendor Name: Peconic City Properties

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/01/2014

End Date: 09/30/2017

Amount: \$18,800

Amount Expended for Fiscal Year: \$18,800

Fair market value: \$18,800

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

Address Line1: PO Box 1488

Address Line2:

City: QUOGUE

State: NY

Postal Code: 11959

Plus 4:

Province Region:

Country: USA

Procurement Description: Rent for office

4. Vendor Name: Richard Ehlers, ESQ

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2015

End Date: 12/31/2015

Amount: \$14,460

Amount Expended for Fiscal Year: \$14,460

Fair market value: \$14,460

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

Address Line1: 456 Griffing Avenue

Address Line2:

City: RIVERHEAD

State: NY

Postal Code: 11901

Plus 4:

Province Region:

Country: USA

Procurement Description: Legal Services

---

Procurement Transactions Listing:

Additional Comments: