

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.suffolkida.org
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:

<p>1. Vendor Name: Dr. Martin Cantor, CPA</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/26/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$30,000</p> <p>Amount Expended for Fiscal Year: \$30,000</p> <p>Fair market value: \$30,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 28 Woodmont 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: Long Island MacArthur Airport Economic Study</p>	<p>2. Vendor Name: Fuoco Group, LLP</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$20,000</p> <p>Amount Expended for Fiscal Year: \$20,000</p> <p>Fair market value: \$20,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Parkway Drive South, Suite 302</p> <p>Address Line2:</p> <p>City: HAUPPAUGE</p> <p>State: NY</p> <p>Postal Code: 11788</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Accounting services.</p>
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Procurement Transactions Listing:

3. Vendor Name: Harris Beach PLLC

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,937
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 333 Earle Ovington Blvd., Suite 901
Address Line2:
City: UNIONDALE
State: NY
Postal Code: 11553
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

4. Vendor Name: Hauppauge Industrial Association of Long Island

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 05/21/2015
Amount: \$21,800
Amount Expended for Fiscal Year: \$21,800
Fair market value: \$21,800
Explain why the fair market value is less than the amount:

Address Line1: 225 Wireless Blvd., Suite 101
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA
Procurement Description: HIA of LI Annual Trade Show and Conference Sponsor, Exhibit Booth & Participant

Procurement Transactions Listing:

5. Vendor Name: Long Island Association

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,300
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Broadhollow Road
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Description: Business Meetings, Event Participant, Sponsor.

6. Vendor Name: NYS Employees Health Insurance

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$90,779
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 3801
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4:
Province Region:
Country: USA

Procurement Description: NYSHIP Health Plan

Procurement Transactions Listing:

7. Vendor Name: NYS and Local Employees Retirement System

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$21,971
 Fair market value:

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

Address Line1: 110 State Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12244
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: NYS Retirement System

8. Vendor Name: New Millennium Development Services, Inc.

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,000
 Fair market value:

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

Address Line1: 414 South Service Road, Suite 117
 Address Line2:
 City: PATCHOGUE
 State: NY
 Postal Code: 11772
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Long Island Community & Economic Development Conference Plenary Session & Workshop Sponsor, Exhibit Booth & Participant

Procurement Transactions Listing:

9. Vendor Name: Regional Plan Association

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/27/2013
End Date: 12/31/2015
Amount: \$300,000
Amount Expended for Fiscal Year: \$98,695
Fair market value: \$300,000

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

Address Line1: 4 Irving Place
Address Line2: 7th Floor
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Oncall planning assistance with regard to transit supported economic development.

10. Vendor Name: Suffolk County Municipal Employees Benefit Fund

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,552
Fair market value:

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

Address Line1: 30 Orville Drive, Suite D
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA

Procurement Description: Employee Benefits purchased under County Contract.

Procurement Transactions Listing:

11. Vendor Name: William D. Wexler, Attorney at Law

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$19,951
Amount Expended for Fiscal Year: \$19,951
Fair market value: \$19,951

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

Address Line1: 816 Deer Park Avenue
Address Line2:
City: NORTH BABYLON
State: NY
Postal Code: 11703
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services Agency Counsel. Services were previously secured via RFQ but prior to 2015.

12. Vendor Name: Zimmerman/Edelson, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2015
End Date: 04/30/2016
Amount: \$90,000
Amount Expended for Fiscal Year: \$90,000
Fair market value:

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

Address Line1: 5 Bond Street
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Description: Advertising, marketing & public relations

Procurement Transactions Listing:

13. Vendor Name: Zimmerman/Edelson, Inc. - Marketing
Placement of Ads

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2015
End Date: 04/30/2016
Amount: \$595,627
Amount Expended for Fiscal Year: \$595,627
Fair market value:

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

Address Line1: 5 Bond Street
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Description: Media advertising placement & ad buys are paid to Zimmerman/Edelson as a pass through at cost for payment to the media outlets and includes 15 percent agency media commission.

Procurement Transactions Listing:

Additional Comments: