

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nassauleac.org/LEAC/Page/Files/97_PROCURE%20POLICY%20NACLEAC2015%202.pdf">http://www.nassauleac.org/LEAC/Page/Files/97_PROCURE%20POLICY%20NACLEAC2015%202.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?	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:

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

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/23/2015  
End Date: 03/31/2016  
Amount: \$13,000  
Amount Expended for Fiscal Year: \$13,000  
Fair market value: \$13,000

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: Professional Services

2. Vendor Name: Edward Ambrosino

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/20/2011  
End Date:  
Amount: \$22,180  
Amount Expended for Fiscal Year: \$22,180  
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: Legal Services

Procurement Transactions Listing:

3. Vendor Name: Nassau County Industrial Development Agency  
 Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$149,451.78  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1550 Franklin Avenue  
 Address Line2: Suite 235  
 City: MINEOLA  
 State: NY  
 Postal Code: 11501  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Administrative & Operational Services

4. Vendor Name: Phillips Lytle LLP  
 Type of Procurement: Legal Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 12/20/2010  
 End Date:  
 Amount: \$24,003  
 Amount Expended for Fiscal Year: \$24,003  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 620 8TH AVENUE  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Professional Services

Procurement Report for Nassau County Local Economic Assistance Corporation

Run Date: 07/05/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: