

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.suffolkcountyny.gov/scedc
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: Fuoco Group, LLP

2. Vendor Name: Harris Beach PLLC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$10,400
 Amount Expended for Fiscal Year: \$10,400
 Fair market value: \$10,400

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,741
 Fair market value:

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

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

Address Line1: 200 Parkway Drive South, Suite 302
 Address Line2:
 City: HAUPPAUGE
 State: NY
 Postal Code: 11788
 Plus 4:
 Province Region:
 Country: USA

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: Accounting Services.

Procurement Description: Legal Services

Procurement Transactions Listing:

3. Vendor Name: Standard Advisors Group, Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/26/2015
End Date: 12/31/2015
Amount: \$40,429
Amount Expended for Fiscal Year: \$40,429
Fair market value: \$40,429

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

Address Line1: 538 Broadhollow Road
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Description: Planning & Economic Development
Advisory & Administrative Services

Procurement Transactions Listing:

Additional Comments: