

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://suffolkcountyny.gov/stasc/procurement.html
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?.	No	
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"?	No	
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: Albrecht, Viggiano, Zureck & Co.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/14/2015</p> <p>End Date:</p> <p>Amount: \$23,500</p> <p>Amount Expended for Fiscal Year: \$20,912</p> <p>Fair market value: \$23,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 25 Suffolk Court</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: 201415 Accounting Service, 2014 Financial Statements, and other services.</p>	<p>2. Vendor Name: Arthuur J. Gallagher Risk Management Services Inc</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/16/2015</p> <p>End Date:</p> <p>Amount: \$10,056</p> <p>Amount Expended for Fiscal Year: \$10,056</p> <p>Fair market value: \$10,056</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 377 Oak Street</p> <p>Address Line2:</p> <p>City: GARDEN CITY</p> <p>State: NY</p> <p>Postal Code: 11530</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance</p>
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Procurement Transactions Listing:

3. Vendor Name: Bank of New York

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/20/2008
 End Date:
 Amount: \$6,850
 Amount Expended for Fiscal Year: \$6,850
 Fair market value: \$6,850

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

Address Line1: 101 Barclay St. - 7W
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10286
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 2008 Trust Management

4. Vendor Name: Bank of New York

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/05/2012
 End Date:
 Amount: \$3,000
 Amount Expended for Fiscal Year: \$3,000
 Fair market value: \$3,000

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

Address Line1: 101 Barclay St. - 7W
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10286
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: 2012 Trust Management

Procurement Transactions Listing:

5. Vendor Name: Capital Market Advisors

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$10,000
Amount Expended for Fiscal Year: \$10,000
Fair market value: \$10,000

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

Address Line1: One Greet Neck Road Suite 1
Address Line2:
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting Services and Reporting requirements for bonds. Suffolk County awarded contract.

6. Vendor Name: Ernst & Young LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$20,250
Amount Expended for Fiscal Year: \$20,250
Fair market value: \$20,250

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

Address Line1: Ernst & Young LLP
Address Line2: 5 Times Squre
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Description: 2013 Audit Services (Suffolk County auditor)

Procurement Transactions Listing:

<p>7. Vendor Name: Fitch Ratings</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/20/2008</p> <p>End Date:</p> <p>Amount: \$10,000</p> <p>Amount Expended for Fiscal Year: \$10,000</p> <p>Fair market value: \$10,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One State Street Plaza</p> <p>Address Line2: 33 Floor</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10004</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Rating Fee</p>	<p>8. Vendor Name: Standard & Poors</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/05/2012</p> <p>End Date:</p> <p>Amount: \$5,000</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 55 Water St</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10041</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Rating Fee</p>
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Procurement Transactions Listing:

9. Vendor Name: Wilmington Trust

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/06/2015
End Date:
Amount: \$9,000
Amount Expended for Fiscal Year: \$9,000
Fair market value: \$9,000

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

Address Line1: 520 Mandison Av. Suite 3300
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA
Procurement Description: Trust Management

Procurement Transactions Listing:Additional Comments:

ProcurementInformation (page 1 of 7)With respect to each of the questions regarding procurement, the Authority is not and has not been procuring goods or services, other than professional services and insurances, which are excluded from the bid requirements of the New York State General Municipal Law. Therefore, these questions are irrelevant as applied to the Authority.