

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.ncbaabb.com
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?	No	
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:

1. Vendor Name: ADP - Payroll

2. Vendor Name: Alan I. Blass, CPA, CFE, PC

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date:  
 Amount: \$8,991.24  
 Amount Expended for Fiscal Year: \$8,991.24  
 Fair market value: \$8,991.24

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

Address Line1: 1851 N. Resler Drive MS-600  
 Address Line2:  
 City: EL PASO  
 State: TX  
 Postal Code: 79912  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Payroll Service

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2015  
 Amount: \$38,000  
 Amount Expended for Fiscal Year: \$38,000  
 Fair market value:

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

Address Line1: 345 Seventh Avenue  
 Address Line2: 21st Floor  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Auditing and Accounting Services

Procurement Transactions Listing:

3. Vendor Name: Atlantic Salt

Type of Procurement: Commodities/Supplies  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,373.6  
 Fair market value:

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

Address Line1: 134 Middle Street  
 Address Line2: Suite 210  
 City: LOWELL  
 State: MA  
 Postal Code: 01852  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Salt

4. Vendor Name: Chesterfield Associates, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 09/03/2014  
 End Date: 06/10/2015  
 Amount: \$511,222  
 Amount Expended for Fiscal Year: \$511,222  
 Fair market value:

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

Address Line1: 56 South Country Road  
 Address Line2:  
 City: WESTHAMPTON BEACH  
 State: NY  
 Postal Code: 11978  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Refurbishment of Northwest Fender

Procurement Transactions Listing:

<p>5. Vendor Name: Cimato &amp; Sons, Inc.</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$6,967.5  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 136 Mott Ave.  Address Line2:  City: INWOOD  State: NY  Postal Code: 11096  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Supplies</p>	<p>6. Vendor Name: Dunbar Armored Services</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Competitive Bid  Award Date: 08/01/2013  End Date: 08/01/2015  Amount: \$16,848  Amount Expended for Fiscal Year: \$5,616  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 50 Schilling Road  Address Line2:  City: HUNT VALLEY  State: MD  Postal Code: 21031  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Armored Cash Carrier</p>
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Procurement Transactions Listing:

7. Vendor Name: Ebert Fence & Railing

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/20/2014  
End Date: 03/05/2015  
Amount: \$13,400  
Amount Expended for Fiscal Year: \$13,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 164 Horton Avenue  
Address Line2:  
City: LYNBROOK  
State: NY  
Postal Code: 11563  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Furnish & Install Chain Link Fence & Gates

8. Vendor Name: Forte RTS, Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,425  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 14 Lorenz Industrial Parkway  
Address Line2:  
City: LEDYARD  
State: CT  
Postal Code: 06339  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Carbon Fiber Tubinig for Toll Lanes

Procurement Transactions Listing:

<p>9. Vendor Name: Hardesty &amp; Hanover, LLP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 09/17/2015  End Date:  Amount: \$1,002,575  Amount Expended for Fiscal Year: \$108,884.51  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1501 Broadway  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10036  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Engineering Services Rehabilitation Project</p>	<p>10. Vendor Name: Hinck Electrical Contractors Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Support  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$25,133.62  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 75 Orville Drive  Address Line2: Suite 1  City: BOHEMIA  State: NY  Postal Code: 11716  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Electrical Consulting Services</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: Hopkins and Kopilow</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2015  End Date: 12/31/2015  Amount: \$27,500  Amount Expended for Fiscal Year: \$42,578.92  Fair market value: \$27,500</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 100 Quentin Roosevelt Blvd  Address Line2:  City: GARDEN CITY  State: NY  Postal Code: 11530  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>12. Vendor Name: Kennedy, Lillis, Schmidt &amp; English</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2015  End Date:  Amount: \$5,754.44  Amount Expended for Fiscal Year: \$5,754.44  Fair market value: \$5,754.44</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 75 Maiden Lane  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10038  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal Services</p>
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Procurement Transactions Listing:

13. Vendor Name: Leo Jacotin, PE

14. Vendor Name: Lovell Safety Management

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date:  
 Amount: \$6,500  
 Amount Expended for Fiscal Year: \$6,500  
 Fair market value: \$6,500

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

Address Line1: 1865 Spotted Owl Drive  
 Address Line2:  
 City: VERO BEACH  
 State: FL  
 Postal Code: 32962  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Toll Lane Maintenance

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$6,301  
 Amount Expended for Fiscal Year: \$6,301  
 Fair market value:

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

Address Line1: 110 William Street  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10038  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Workman's Compensation Safety Group

Procurement Transactions Listing:

<p>15. Vendor Name: Moody's Investors</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 04/01/2015  End Date: 03/31/2016  Amount: \$9,000  Amount Expended for Fiscal Year: \$9,000  Fair market value: \$9,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 250 Greenwich Street  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10007  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Bond Rating Assessment</p>	<p>16. Vendor Name: NGL Group LLC</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2015  End Date: 12/31/2015  Amount: \$10,200  Amount Expended for Fiscal Year: \$10,200  Fair market value: \$10,200</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 112 Merrick Road  Address Line2: Box 847  City: LYNBROOK  State: NY  Postal Code: 11563  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Insurance Consulting Services</p>
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Procurement Transactions Listing:

<p>17. Vendor Name: Optimum</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,447.42</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6 Corporate Center Drive</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: Phone &amp; Internet</p>	<p>18. Vendor Name: Peter J. Gerbasi</p> <p>Type of Procurement: Consulting 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: \$25,030</p> <p>Amount Expended for Fiscal Year: \$25,030</p> <p>Fair market value: \$25,030</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 71 Yale Place</p> <p>Address Line2:</p> <p>City: ROCKVILLE CENTRE</p> <p>State: NY</p> <p>Postal Code: 11570</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Consulting Services</p>
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Procurement Transactions Listing:

19. Vendor Name: Plastek Cards

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$14,390  
 Amount Expended for Fiscal Year: \$14,930  
 Fair market value:

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

Address Line1: 655 Metro Place South  
 Address Line2:  
 City: DUBLIN  
 State: OH  
 Postal Code: 43017  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Pass Cards Purchase

20. Vendor Name: Ralphe W. Plotke, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 10/07/2014  
 End Date:  
 Amount: \$75,800  
 Amount Expended for Fiscal Year: \$40,927.5  
 Fair market value:

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

Address Line1: 527 Townline Road  
 Address Line2:  
 City: HAUPPAUGE  
 State: NY  
 Postal Code: 11788  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Installation of New Roof at Bridge Tower

Procurement Transactions Listing:

21. Vendor Name: Salerno Brokerage corp.

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$194,676.35  
 Amount Expended for Fiscal Year: \$194,676.35  
 Fair market value:

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

Address Line1: 117 Oak Drive  
 Address Line2:  
 City: SYOSSET  
 State: NY  
 Postal Code: 11791  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Liability Insurance

22. Vendor Name: Traffic Systems, Inc.

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$13,280  
 Amount Expended for Fiscal Year: \$13,280  
 Fair market value: \$13,280

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

Address Line1: 224 North Fehr Way  
 Address Line2:  
 City: BAY SHORE  
 State: NY  
 Postal Code: 11706  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Customized Toll Plaza Aluminum Boxes

Procurement Transactions Listing:

23. Vendor Name: Wright National Flood Insurance

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/13/2015  
End Date: 04/13/2016  
Amount: \$38,743  
Amount Expended for Fiscal Year: \$38,743  
Fair market value:

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

Address Line1: P.O. Box 33003  
Address Line2:  
City: SAINT PETERSBURG  
State: FL  
Postal Code: 33733  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Flood Insurance

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Procurement Transactions Listing:

Additional Comments: