

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempstead.com/filestorage/7352/7123/4433/9518/SWMA_Procurement_Policy.pdf
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. P.C

2. Vendor Name: David M. Shapiro

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/03/2012
 End Date: 12/31/2016
 Amount: \$28,300
 Amount Expended for Fiscal Year: \$29,000
 Fair market value: \$28,300

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: Auditing Services

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2015
 Amount: \$43,620
 Amount Expended for Fiscal Year: \$43,620
 Fair market value:

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

Address Line1: 3651 FAU Boulevard
 Address Line2: Suite 400
 City: BOCA RATON
 State: FL
 Postal Code: 33431
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Consulting professional services

Procurement Transactions Listing:

3. Vendor Name: HD Supply Maintenance

4. Vendor Name: Jamaica Ash & Rubbish

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/03/2014
 End Date:
 Amount: \$31,586
 Amount Expended for Fiscal Year: \$31,586
 Fair market value: \$31,586

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date:
 Amount: \$48,650
 Amount Expended for Fiscal Year: \$48,650
 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: P.O. Box 509058
 Address Line2:
 City: SAN DIEGO
 State: CA
 Postal Code: 92150
 Plus 4:
 Province Region:
 Country: USA

Address Line1: P.O. Box 833
 Address Line2:
 City: WESTBURY
 State: NY
 Postal Code: 11590
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Recycling Bins

Procurement Description: School recycling waste removal

Procurement Transactions Listing:

5. Vendor Name: Louis K. McLean Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date:
Amount: \$12,150
Amount Expended for Fiscal Year: \$12,150
Fair market value: \$12,150

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

Address Line1: 437 South Country Rd
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering services

6. Vendor Name: Maumee Express

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/16/2014
End Date: 12/31/2015
Amount: \$122,500
Amount Expended for Fiscal Year: \$122,500
Fair market value: \$122,500

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

Address Line1: 26319 Old Trail Road
Address Line2:
City: ABINGDON
State: VA
Postal Code: 24210
Plus 4:
Province Region:
Country: USA

Procurement Description: STOP Program community pollutant drop off day

Procurement Transactions Listing:

7. Vendor Name: Omni Recycling

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/01/2010

End Date: 05/01/2020

Amount: \$3,115,390

Amount Expended for Fiscal Year: \$3,115,390

Fair market value:

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

Address Line1: PO Box 72

Address Line2:

City: WESTBURY

State: NY

Postal Code: 11590

Plus 4:

Province Region:

Country: USA

Procurement Description: Transfer Station Operation and Solid Waste Transport, Recycling and Disposal Agreement

8. Vendor Name: Orchid Sewer

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$7,700

Fair market value:

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

Address Line1: 11 Dennis St

Address Line2:

City: GARDEN CITY PARK

State: NY

Postal Code: 11040

Plus 4:

Province Region:

Country: USA

Procurement Description: Emergency sewer and water repairs

Procurement Transactions Listing:

9. Vendor Name: Progressive Waste Solutions dba IESI

10. Vendor Name: R & C Formation

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/01/2015
 End Date: 04/30/2020
 Amount: \$9,190,294
 Amount Expended for Fiscal Year: \$9,190,294
 Fair market value:

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

Address Line1: 1786 Salcman Rd.
 Address Line2:
 City: WATERLOO
 State: NY
 Postal Code: 13165
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Solid Waste Removal & Disposal

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/03/2012
 End Date: 01/02/2016
 Amount: \$28,885
 Amount Expended for Fiscal Year: \$28,885
 Fair market value:

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

Address Line1: 705 Bedford Avenue
 Address Line2: Suite 2B
 City: BELLMORE
 State: NY
 Postal Code: 11710
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Environmental Services

Procurement Transactions Listing:

<p>11. Vendor Name: T.M. Fitzgerald</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/01/2015</p> <p>End Date:</p> <p>Amount: \$17,859</p> <p>Amount Expended for Fiscal Year: \$17,850</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 850 West Chester Pike</p> <p>Address Line2: Suite 303</p> <p>City: HAVERTOWN</p> <p>State: PA</p> <p>Postal Code: 19083</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Recycling buckets and bins</p>	<p>12. Vendor Name: The Dano Group</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/01/2015</p> <p>End Date:</p> <p>Amount: \$12,330</p> <p>Amount Expended for Fiscal Year: \$12,330</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 4470</p> <p>Address Line2:</p> <p>City: STAMFORD</p> <p>State: CT</p> <p>Postal Code: 06907</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Biodegradable leaf bags</p>
---	--

Procurement Transactions Listing:

13. Vendor Name: W.W. Grainger

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,707
 Fair market value:

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

Address Line1: DEPT. 811819119
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60038
 Plus 4: 0001
 Province Region:
 Country: USA

Procurement Description: CleaningSupplies

14. Vendor Name: Wehran LFG Services, LLC

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/13/2013
 End Date:
 Amount: \$94,991
 Amount Expended for Fiscal Year: \$94,991
 Fair market value: \$94,991

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

Address Line1: 350 Ramapo Valley Road
 Address Line2: Suite 18-107
 City: OAKLAND
 State: NJ
 Postal Code: 07436
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Maintaining, repairing and overseeing the operations of the landfill gas system.

Procurement Transactions Listing:

Additional Comments: