Procurement Report for Suffolk County Judicial Facilities Agency **Run Date: 07/05/2016**

Fiscal Year Ending: 12/31/2015 **Status: CERTIFIED**

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.suffolkcountyny.gov
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?	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	

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Procurement Transactions Listing:

1.

Vendor Name:	E & S Boughal LLC
Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2015
End Date:	12/31/2015
Amount:	$5,500
Amount Expended for Fiscal Year:	$5,500
Fair market value:	$5,500
Explain why the fair market value is less than the amount:	
Address Line1:	41 Joseph St
Address Line2:	
City:	SAYVILLE
State:	NY
Postal Code:	11782
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Administrative Services

2.

Vendor Name:	Mathew Pachman
Type of Procurement:	Legal Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2015
End Date:	12/31/2015
Amount:	$7,000
Amount Expended for Fiscal Year:	$6,413
Fair market value:	$7,000
Explain why the fair market value is less than the amount:	
Address Line1:	34 Pantigo Rd
Address Line2:	
City:	EAST HAMPTON
State:	NY
Postal Code:	11937
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Legal Services

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Procurement Transactions Listing:

3. Vendor Name: Sheehan & Co

Type of Procurement:	Financial Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2015
End Date:	12/31/2015
Amount:	$17,000
Amount Expended for Fiscal Year:	$17,000
Fair market value:	$17,000
Explain why the fair market value is less than the amount:	

Address Line1:	360 Oronoco Ave
Address Line2:	
City:	BRIGHTWATERS
State:	NY
Postal Code:	11718
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Audit & Accounting Functio

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Procurement Transactions Listing:

Additional Comments: