

**Procurement-Information:**

| Question   | Response | URL (if applicable)   |
|--|----------|---|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.nassauida.org/Public/Page/Files/38_STATEMENT%20OF%20PROCUREMENT%20POLICY.pdf">http://www.nassauida.org/Public/Page/Files/38_STATEMENT%20OF%20PROCUREMENT%20POLICY.pdf</a> |
| 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?   | 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: ARC Excess & Surplus, LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/15/2015  
End Date: 02/15/2016  
Amount: \$46,679  
Amount Expended for Fiscal Year: \$46,679  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 9012  
Address Line2: 113 South Service Road  
City: JERICHO  
State: NY  
Postal Code: 11753  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Directors & Officers Insurance

2. Vendor Name: Albrecht, Viggiano, Zureck & Co

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/23/2015  
End Date: 03/31/2016  
Amount: \$18,000  
Amount Expended for Fiscal Year: \$18,000  
Fair market value: \$18,000  
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: Accounting Services

Procurement Transactions Listing:

3. Vendor Name: Brian J. Noone

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/17/2014  
End Date: 12/31/2015  
Amount: \$150,000  
Amount Expended for Fiscal Year: \$150,000

Fair market value:

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

Address Line1: 17 Ryan Street  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Provide certain targeted economic development services

4. Vendor Name: Camoin Associates

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$127,500  
Amount Expended for Fiscal Year: \$127,500

Fair market value:

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

Address Line1: 120 West Avenue  
Address Line2: Suite 303  
City: SARATOGA SPRINGS  
State: NY  
Postal Code: 12866  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: cost benefit analysis

Procurement Transactions Listing:

5. Vendor Name: Carroll, McNulty & Kull

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/17/2014  
End Date: 04/21/2015  
Amount: \$9,664  
Amount Expended for Fiscal Year: \$9,664  
Fair market value: \$9,664

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

Address Line1: 120 Mountain View Blvd.  
Address Line2: PO Box 650  
City: BASKING RIDGE  
State: NJ  
Postal Code: 07920  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

6. Vendor Name: Castle Branch

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,884.2  
Fair market value:

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

Address Line1: 1844 Sir Tyler Drive  
Address Line2:  
City: WILMINGTON  
State: NC  
Postal Code: 28405  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Preferred specialized source

Procurement Transactions Listing:

7. Vendor Name: Cecelia Muscarella

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,203.42  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1258 North Pierce Avenue  
Address Line2:  
City: BELLMORE  
State: NY  
Postal Code: 11710  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Preferred Source

8. Vendor Name: Christopher Mascioli

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,550  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 612 Smith Place  
Address Line2:  
City: OCEANSIDE  
State: NY  
Postal Code: 11572  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Preferred Source

Procurement Transactions Listing:

9. Vendor Name: Coastal Film Consultants

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2014  
End Date: 06/30/2015  
Amount: \$14,490  
Amount Expended for Fiscal Year: \$14,490  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 264 Lagoon Drive West  
Address Line2:  
City: LIDO BEACH  
State: NY  
Postal Code: 11561  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: to provided certain targeted economic development services in the film industry.

10. Vendor Name: Edward Ambrosino

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/02/2010  
End Date:  
Amount: \$547,772  
Amount Expended for Fiscal Year: \$547,772  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 692 Wyngate Drive West  
Address Line2:  
City: VALLEY STREAM  
State: NY  
Postal Code: 11580  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Services

Procurement Transactions Listing:

11. Vendor Name: Gold Coast International Film Festival

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/01/2015

End Date: 11/15/2015

Amount: \$50,000

Amount Expended for Fiscal Year: \$50,000

Fair market value: \$50,000

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

Address Line1: 113 Middle Neck Road

Address Line2:

City: GREAT NECK

State: NY

Postal Code: 11021

Plus 4:

Province Region:

Country: USA

Procurement Description: to further recreation and recreation opportunities in Nassau County and attract tourists from other states.

12. Vendor Name: Henderson Ford

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$39,126.77

Fair market value:

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

Address Line1: 810 Ridge Road

Address Line2:

City: WEBSTER

State: NY

Postal Code: 14580

Plus 4:

Province Region:

Country: USA

Procurement Description: Purchase of fleet vehicle.

**Procurement Transactions Listing:**

|   |   |
|---|---|
| <p>13. Vendor Name: LI Film/TV Foundation</p><br><p>Type of Procurement: Other Professional Services<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 04/29/2015<br/> End Date: 07/16/2015<br/> Amount: \$25,000<br/> Amount Expended for Fiscal Year: \$25,000<br/> Fair market value: \$25,000</p> <p>Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: 222 Pettit Avenue<br/> Address Line2:<br/> City: BELLMORE<br/> State: NY<br/> Postal Code: 11710<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Economic Development</p> | <p>14. Vendor Name: Larusso, Conway &amp; Bartling</p><br><p>Type of Procurement: Legal Services<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 05/13/2015<br/> End Date:<br/> Amount: \$6,538<br/> Amount Expended for Fiscal Year: \$6,538<br/> Fair market value: \$6,538</p> <p>Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: 300 Old Country Road<br/> Address Line2: Suite 341<br/> City: MINEOLA<br/> State: NY<br/> Postal Code: 11501<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Specialized Legal Services</p> |
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Procurement Transactions Listing:

15. Vendor Name: Long Beach Film Institute, Inc.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/10/2015  
 End Date: 09/27/2015  
 Amount: \$25,000  
 Amount Expended for Fiscal Year: \$25,000  
 Fair market value: \$25,000

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

Address Line1: 315 Central Avenue  
 Address Line2:  
 City: LAWRENCE  
 State: NY  
 Postal Code: 11559  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Economic Development

16. Vendor Name: Margaret Daly Esq.

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 03/31/2015  
 Amount: \$30,000  
 Amount Expended for Fiscal Year: \$30,000  
 Fair market value: \$30,000

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

Address Line1: 314 Roosevelt Way  
 Address Line2:  
 City: WESTBURY  
 State: NY  
 Postal Code: 11590  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

17. Vendor Name: New Millennium Development Services Inc.

18. Vendor Name: Newsday

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$13,268  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 1840 Wisteria Circle  
 Address Line2:  
 City: BELLPORT  
 State: NY  
 Postal Code: 11713  
 Plus 4:  
 Province Region:  
 Country: USA

Address Line1: 235 Pinelawn Road  
 Address Line2:  
 City: MELVILLE  
 State: NY  
 Postal Code: 11747  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Preferred source

Procurement Description: Preferres source for public hearing notices

Procurement Transactions Listing:

|   |  |
|---|--|
| <p>19. Vendor Name: Phillips Lytle LLP</p> <p>Type of Procurement: Legal Services<br/> Award Process: Authority Contract - Competitive Bid<br/> Award Date: 01/03/2011<br/> End Date:<br/> Amount: \$430,167.15<br/> Amount Expended for Fiscal Year: \$430,167.16<br/> Fair market value:<br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: 620 Eighth Avenue<br/> Address Line2: 23rd Floor<br/> City: NEW YORK<br/> State: NY<br/> Postal Code: 10018<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Professional Services</p> | <p>20. Vendor Name: Standard Valuation Services</p> <p>Type of Procurement: Other Professional Services<br/> Award Process: Authority Contract - Competitive Bid<br/> Award Date: 03/09/2011<br/> End Date:<br/> Amount: \$33,525<br/> Amount Expended for Fiscal Year: \$33,525<br/> Fair market value:<br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: 27 East Street<br/> Address Line2:<br/> City: JERICHO<br/> State: NY<br/> Postal Code: 11753<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: property analysis</p> |
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**Procurement Transactions Listing:**

21. Vendor Name: Todd Shapiro Associates Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$188,000  
Amount Expended for Fiscal Year: \$188,000  
Fair market value: \$188,000

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

Address Line1: 62 Sackett Street  
Address Line2:  
City: HICKSVILLE  
State: NY  
Postal Code: 11801  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Media & Public Relations Service

22. Vendor Name: Treasurer of Nassau County

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/01/2010  
End Date:  
Amount: \$24,000  
Amount Expended for Fiscal Year: \$24,000  
Fair market value: \$24,000

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

Address Line1: 1194 Prospect Avenue  
Address Line2: DPW Real Estate Planning & Development  
City: WESTBURY  
State: NY  
Postal Code: 11590  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Preferred Source

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Procurement Transactions Listing:

Additional Comments: