

**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_%23454794-v1-STATEMENT%20OF%20PROCUREMENT%20POLICY.pdf">http://www.nassauida.org/Public/Page/Files/38_%23454794-v1-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?	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?.	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: 1868 Public Affairs LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/31/2014  
End Date: 12/31/2014  
Amount: \$279,500  
Amount Expended for Fiscal Year: \$279,500  
Fair market value: \$279,500

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

Address Line1: 1225 Franklin Avenue  
Address Line2: Suite 325  
City: GARDEN CITY  
State: NY  
Postal Code: 11530  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Media & Advertising Services

2. Vendor Name: 2014 Women's Amateur

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 06/30/2014  
End Date: 08/10/2014  
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: 30 St. Andrews Lane  
Address Line2:  
City: GLEN COVE  
State: NY  
Postal Code: 11542  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Economic Development

Procurement Transactions Listing:

3. Vendor Name: ARC Excess & Surplus, LLC

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 02/15/2014  
End Date: 02/15/2015  
Amount: \$40,590  
Amount Expended for Fiscal Year: \$37,341  
Fair market value: \$40,590

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

Address Line1: PO Box 1122  
Address Line2: 1122 Franklin Avenu  
City: GARDEN CITY  
State: NY  
Postal Code: 11530  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Directors & Officers Insurance

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

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 10/29/2014  
End Date: 03/31/2015  
Amount: \$17,500  
Amount Expended for Fiscal Year: \$17,500  
Fair market value: \$17,500

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:

5. Vendor Name: Brian J. Noone

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/11/2014  
End Date: 03/31/2015  
Amount: \$67,500  
Amount Expended for Fiscal Year: \$67,500  
Fair market value: \$67,500

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

6. Vendor Name: Camoin Associates

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/09/2011  
End Date:  
Amount: \$120,323.75  
Amount Expended for Fiscal Year: \$120,323.75  
Fair market value: \$120,323.75

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

Address Line1: PO Box 3367  
Address Line2:  
City: SARATOGA SPRINGS  
State: NY  
Postal Code: 12866  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: cost benefit analysis

Procurement Transactions Listing:

7. Vendor Name: Dell Marketing Group

Type of Procurement: Technology - Hardware  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,444.64  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 643561  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15264  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Computer Equipment & Supplies

8. Vendor Name: Dr. Martin Cantor

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/30/2014  
End Date: 03/31/2015  
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: 28 Woodmont Road  
Address Line2:  
City: MELVILLE  
State: NY  
Postal Code: 11747  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Economic Development Services

Procurement Transactions Listing:

9. Vendor Name: Edward Ambrosino

10. Vendor Name: Gates Capital Corporation

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 06/02/2010  
 End Date:  
 Amount: \$279,939.33  
 Amount Expended for Fiscal Year: \$279,939.33  
 Fair market value: \$279,939.33

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/29/2014  
 End Date: 01/29/2014  
 Amount: \$7,500  
 Amount Expended for Fiscal Year: \$7,500  
 Fair market value: \$7,500

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

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

Address Line1: 1425 RXR Plaza  
 Address Line2:  
 City: UNIONDALE  
 State: NY  
 Postal Code: 11556  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Professional Services

Address Line1: 100 Park Avenue  
 Address Line2: 22nd Floor  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Economic Development Services

Procurement Transactions Listing:

<p>11. Vendor Name: LDI Color Toolbox</p> <p>Type of Procurement: Technology - Hardware  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$9,145.88  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 50 Jericho Quadrangle  Address Line2:  City: JERICHO  State: NY  Postal Code: 11753  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Office Equipment</p>	<p>12. Vendor Name: LI Film/TV Foundation</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/03/2014  End Date: 07/17/2014  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:</p> <p>Address Line1: 222 Pettit Avenue  Address Line2:  City: BELLMORE  State: NY  Postal Code: 11710  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Economic Development</p>
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Procurement Transactions Listing:

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

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/01/2014  
End Date: 08/07/2014  
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

14. Vendor Name: Margaret Daly Esq.

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 05/20/2014  
End Date: 08/07/2014  
Amount: \$46,928  
Amount Expended for Fiscal Year: \$46,928  
Fair market value: \$46,928

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:

15. Vendor Name: Newsday

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2012

End Date:

Amount: \$16,364

Amount Expended for Fiscal Year: \$16,364

Fair market value: \$16,364

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

Address Line1: 235 Pinelawn Road

Address Line2:

City: MELVILLE

State: NY

Postal Code: 11747

Plus 4:

Province Region:

Country: USA

Procurement Description: public hearing notices

16. Vendor Name: Nixon Peabody

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/27/2012

End Date:

Amount: \$28,152.23

Amount Expended for Fiscal Year: \$28,152.23

Fair market value: \$28,152.23

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

Address Line1: 50 Jericho Quadrangle

Address Line2: #300

City: JERICO

State: NY

Postal Code: 11753

Plus 4:

Province Region:

Country: USA

Procurement Description: Professional

Procurement Transactions Listing:

17. Vendor Name: Phillips Lytle LLP

18. Vendor Name: Standard Valuation Services

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/03/2011  
 End Date:  
 Amount: \$203,080.55  
 Amount Expended for Fiscal Year: \$203,080.55  
 Fair market value: \$203,080.55

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 03/09/2011  
 End Date:  
 Amount: \$103,450  
 Amount Expended for Fiscal Year: \$103,450  
 Fair market value: \$103,450

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

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

Address Line1: 437 Madison Avenue  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10022  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Professional Services

Address Line1: 27 East Street  
 Address Line2:  
 City: JERICHO  
 State: NY  
 Postal Code: 11753  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: property analysis

Procurement Transactions Listing:

19. Vendor Name: The Drink Agency

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/04/2010  
End Date:  
Amount: \$5,651.1  
Amount Expended for Fiscal Year: \$5,651.1  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 64 Reid Avenue  
Address Line2:  
City: PORT WASHINGTON  
State: NY  
Postal Code: 11050  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Advertising & website design

20. Vendor Name: Todd Shapiro Associates Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$55,000  
Amount Expended for Fiscal Year: \$55,000  
Fair market value: \$55,000  
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

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Procurement Transactions Listing:

Additional Comments: