

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nassauida.org/Public/Page/Files/IDAPolicies/38_PROCUREMENT%20POLICY%20NCIDA2013.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?	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: ARC Excess & Surplus, LLC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/15/2013
End Date: 02/15/2014
Amount: \$37,341
Amount Expended for Fiscal Year: \$37,341
Fair market value: \$37,341

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

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

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/06/2012
End Date: 12/31/2013
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: 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: 02/01/2013
End Date: 01/31/2014
Amount: \$45,000
Amount Expended for Fiscal Year: \$45,000
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

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/09/2010
End Date:
Amount: \$151,488
Amount Expended for Fiscal Year: \$151,488
Fair market value: \$151,488

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:

5. Vendor Name: Camoin Associates

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/09/2011
End Date:
Amount: \$77,390
Amount Expended for Fiscal Year: \$77,390
Fair market value: \$77,390

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

6. Vendor Name: Castle Branch Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/23/2010
End Date:
Amount: \$7,720
Amount Expended for Fiscal Year: \$7,720
Fair market value: \$7,720

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

Address Line1: 1845 Sir Tyler Drive
Address Line2:
City: WILMINGTON
State: NC
Postal Code: 28405
Plus 4:
Province Region:
Country: USA

Procurement Description: background checks

Procurement Transactions Listing:

7. Vendor Name: Development Counsellors International

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/12/2011
 End Date: 01/31/2013
 Amount: \$14,435
 Amount Expended for Fiscal Year: \$14,435
 Fair market value:

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

Address Line1: 215 Park Avenue South
 Address Line2: 10th Floor
 City: NEW YORK
 State: NY
 Postal Code: 10003
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Provide economic development and marketing services

8. Vendor Name: Edward Ambrosino

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/02/2010
 End Date:
 Amount: \$335,590
 Amount Expended for Fiscal Year: \$335,590
 Fair market value: \$335,590

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

Procurement Transactions Listing:

9. Vendor Name: Newsday

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date:
Amount: \$17,836
Amount Expended for Fiscal Year: \$17,836
Fair market value: \$17,836

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

10. Vendor Name: Nicholas & Lence

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/12/2013
End Date: 12/31/2013
Amount: \$1,100,000
Amount Expended for Fiscal Year: \$1,100,000
Fair market value: \$1,100,000

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

Address Line1: 28 West 44th Street
Address Line2: Suite 1217
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Description: Marketing & Advertising

Procurement Transactions Listing:

11. Vendor Name: Nixon Peabody

12. Vendor Name: Phillips Lytle LLP

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/27/2012
 End Date:
 Amount: \$24,000
 Amount Expended for Fiscal Year: \$24,000
 Fair market value:

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/03/2011
 End Date:
 Amount: \$129,809
 Amount Expended for Fiscal Year: \$129,809
 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: 50 Jericho Quadrangle
 Address Line2: #300
 City: JERICHO
 State: NY
 Postal Code: 11753
 Plus 4:
 Province Region:
 Country: USA

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

Procurement Description: Professional

Procurement Description: Professional Services

Procurement Transactions Listing:

13. Vendor Name: Standard Valuation Services

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/09/2011
End Date:
Amount: \$44,500
Amount Expended for Fiscal Year: \$44,500
Fair market value: \$45,500

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

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

Procurement Description: property analysis

14. Vendor Name: The Drink Agency

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/04/2010
End Date:
Amount: \$8,594
Amount Expended for Fiscal Year: \$8,594
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

Procurement Transactions Listing:

15. Vendor Name: Todd Shapiro Associates Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$60,050
Amount Expended for Fiscal Year: \$60,050
Fair market value:

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

Procurement Transactions Listing:

Additional Comments: