

**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_PROCUREMENT%20POLICY%20NCIDA2016.pdf">http://www.nassauida.org/Public/Page/Files/38_PROCUREMENT%20POLICY%20NCIDA2016.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 Report for Nassau County Industrial Development Agency**

**Run Date: 02/02/2018**

**Fiscal Year Ending: 12/31/2016**

**Status: CERTIFIED**

Procurement Transactions Listing:

<p><b>1.</b> Vendor Name: ARC Excess &amp; Surplus, LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/15/2016</p> <p>End Date: 02/15/2017</p> <p>Amount: \$53,580</p> <p>Amount Expended for Fiscal Year: \$53,580</p> <p>Fair market value: \$53,580</p> <p>Explain why the fair market value is less than the amount:</p>	<p><b>2.</b> Vendor Name: Albrecht, Viggiano, Zureck &amp; Co</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/05/2016</p> <p>End Date: 12/31/2017</p> <p>Amount: \$18,500</p> <p>Amount Expended for Fiscal Year: \$18,500</p> <p>Fair market value: \$18,500</p> <p>Explain why the fair market value is less than the amount:</p>
<p>Address Line1: PO Box 9012</p> <p>Address Line2: 113 South Service Road</p> <p>City: JERICHO</p> <p>State: NY</p> <p>Postal Code: 11753</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Directors &amp; Officers Insurance</p>	<p>Address Line1: 25 Suffolk Court</p> <p>Address Line2:</p> <p>City: HAUPPAUGE</p> <p>State: NY</p> <p>Postal Code: 11788</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Accounting Services</p>

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<p><b>3.</b> Vendor Name: Brian J. Noone</p>	<p><b>4.</b> Vendor Name: CCC Enterprises</p>
<p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 11/18/2015  End Date: 11/17/2016  Amount: \$150,000  Amount Expended for Fiscal Year: \$150,000  Fair market value:  Explain why the fair market value is less than the amount:</p>	<p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/10/2016  End Date: 06/30/2016  Amount: \$19,985  Amount Expended for Fiscal Year: \$19,985  Fair market value: \$19,985  Explain why the fair market value is less than the amount:</p>
<p>Address Line1: 17 Ryan Street  Address Line2:  City: SYOSSET  State: NY  Postal Code: 11791  Plus 4:  Province Region:  Country: USA</p>	<p>Address Line1: 324 West 19th  Address Line2:  City: DEER PARK  State: NY  Postal Code: 11729  Plus 4:  Province Region:  Country: USA</p>
<p>Procurement Description: Provide certain targeted economic development services</p>	<p>Procurement Description: Printing of tourism brochures</p>

Fiscal Year Ending: 12/31/2016

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Procurement Transactions Listing:

<p>5. Vendor Name: Camoin Associates</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$121,000</p> <p>Amount Expended for Fiscal Year: \$121,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>	<p>6. Vendor Name: Castle Branch</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$7,141</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>
<p>Address Line1: 120 West Avenue</p> <p>Address Line2: Suite 303</p> <p>City: SARATOGA SPRINGS</p> <p>State: NY</p> <p>Postal Code: 12866</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: cost benefit analysis</p>	<p>Address Line1: 1844 Sir Tyler Drive</p> <p>Address Line2:</p> <p>City: WILMINGTON</p> <p>State: NC</p> <p>Postal Code: 28405</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Preferred specialized source</p>

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**Procurement Transactions Listing:**

<p><b>7.</b> Vendor Name: Coastal Film Consultants</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 07/15/2016  End Date: 07/14/2017  Amount: \$6,249  Amount Expended for Fiscal Year: \$6,249  Fair market value:  Explain why the fair market value is less than the amount:</p>	<p><b>8.</b> Vendor Name: Edward Ambrosino</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 06/02/2010  End Date: 04/04/2017  Amount: \$480,043.21  Amount Expended for Fiscal Year: \$480,043.21  Fair market value: \$480,043.21  Explain why the fair market value is less than the amount:</p>
<p>Address Line1: 264 Lagoon Drive West  Address Line2:  City: LIDO BEACH  State: NY  Postal Code: 11561  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: to provided certain targeted economic development services in the film industry.</p>	<p>Address Line1: 692 Wyngate Drive West  Address Line2:  City: VALLEY STREAM  State: NY  Postal Code: 11580  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services</p>

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<p>9. Vendor Name: Gold Coast International Film Festival</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 04/10/2016  End Date: 11/15/2016  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>10. Vendor Name: LI Film/TV Foundation</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/15/2016  End Date: 07/21/2016  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: 113 Middle Neck Road  Address Line2:  City: GREAT NECK  State: NY  Postal Code: 11021  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: to further recreation and recreation opportunities in Nassau County and attract tourists from other states.</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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<p>11. Vendor Name: Long Beach Film Institute, Inc.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/16/2015</p> <p>End Date: 09/30/2016</p> <p>Amount: \$25,000</p> <p>Amount Expended for Fiscal Year: \$25,000</p> <p>Fair market value: \$25,000</p> <p>Explain why the fair market value is less than the amount:</p>	<p>12. Vendor Name: New Millennium Development Services Inc.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$5,000</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>
<p>Address Line1: 315 Central Avenue</p> <p>Address Line2:</p> <p>City: LAWRENCE</p> <p>State: NY</p> <p>Postal Code: 11559</p> <p>Plus 4:</p> <p>Province Region: USA</p> <p>Country: USA</p> <p>Procurement Description: Economic Development</p>	<p>Address Line1: 1840 Wisteria Circle</p> <p>Address Line2:</p> <p>City: BELLPORT</p> <p>State: NY</p> <p>Postal Code: 11713</p> <p>Plus 4:</p> <p>Province Region: USA</p> <p>Country: USA</p> <p>Procurement Description: Preferred source</p>

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<p><b>13.</b> Vendor Name: Newsday</p> <p>Type of Procurement: Other  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount: \$13,648  Amount Expended for Fiscal Year:  Fair market value:  Explain why the fair market value is less than the amount:</p>	<p><b>14.</b> Vendor Name: Phillips Lytle LLP</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/03/2011  End Date:  Amount: \$115,571.94  Amount Expended for Fiscal Year:  Fair market value:  Explain why the fair market value is less than the amount:</p>
<p>Address Line1: 235 Pinelawn Road  Address Line2:  City: MELVILLE  State: NY  Postal Code: 11747  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Preferred source for public hearing notices</p>	<p>Address Line1: 620 Eighth Avenue  Address Line2: 23rd Floor  City: NEW YORK  State: NY  Postal Code: 10018  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional Services</p>



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<p>15. Vendor Name: Standard Valuation Services</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 03/09/2011  End Date:  Amount: \$73,275  Amount Expended for Fiscal Year: \$73,275  Fair market value:  Explain why the fair market value is less than the amount:</p>	<p>16. Vendor Name: The Barclays</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 08/19/2016  End Date: 08/31/2017  Amount: \$32,000  Amount Expended for Fiscal Year: \$32,000  Fair market value: \$32,000  Explain why the fair market value is less than the amount:</p>
<p>Address Line1: 27 East Street  Address Line2:  City: JERICHO  State: NY  Postal Code: 11753  Plus 4:  Province Region:  Country: USA  Procurement Description: property analysis</p>	<p>Address Line1: PO Box 206  Address Line2:  City: PONTE VEDRA  State: FL  Postal Code: 32004  Plus 4:  Province Region:  Country: USA  Procurement Description: Marketing</p>

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<p>17. Vendor Name: Todd Shapiro Associates Inc.</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 05/31/2011  End Date: 06/30/2017  Amount: \$310,000  Amount Expended for Fiscal Year: \$310,000  Fair market value: \$310,000  Explain why the fair market value is less than the amount:</p>	<p>18. Vendor Name: Treasurer of Nassau County</p> <p>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:</p>
<p>Address Line1: 62 Sackett Street  Address Line2:  City: HICKSVILLE  State: NY  Postal Code: 11801  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Media &amp; Public Relations Service</p>	<p>Address Line1: 1194 Prospect Avenue  Address Line2: DPW Real Estate Planning &amp; Development  City: WESTBURY  State: NY  Postal Code: 11590  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Preferred Source</p>

Procurement Transactions Listing:

19. Vendor Name: Vision Long Island

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order

Award Date:  
End Date:  
Amount: \$5,000  
Amount Expended for Fiscal Year:

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

Address Line1: 24 Woodbine Avenue  
Address Line2: Suite 2  
City: NORTHPORT  
State: NY  
Postal Code: 11768  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Economic Development Conference

Procurement Transactions Listing:

Additional Comments: