

Procurement Report for Nassau County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/28/2019
 Status: UNSUBMITTED
 Certified Date : N/A

Procurement Information:

| Question | | Response | URL (If Applicable) |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------|
| 1. | Does the Authority have procurement guidelines? | Yes | https://nassauida.org/incentive-documents/ |
| 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 | |

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Procurement Transactions Listing:

| | | | |
|------------------------------------------------------------------|--------------------------------------|--------------------------------|--------------------------------|
| 1. Vendor Name | ARC Excess & Surplus, LLC | Address Line1 | PO Box 9012 |
| Type of Procurement | Other | Address Line2 | 113 South Service Road |
| Award Process | Authority Contract - Competitive Bid | City | JERICH0 |
| Award Date | 2/15/2018 | State | NY |
| End Date | 2/15/2019 | Postal Code | 11753 |
| Fair Market Value | | Plus 4 | |
| Amount | \$57,890.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$57,890.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Directors & Officers Insurance |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|---------------------|
| 2. Vendor Name | Albrecht, Viggiano, Zureck & Co | Address Line1 | 25 Suffolk Court |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | HAUPPAUGE |
| Award Date | 8/13/2018 | State | NY |
| End Date | 12/31/2019 | Postal Code | 11788 |
| Fair Market Value | \$19,000.00 | Plus 4 | |
| Amount | \$19,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$19,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Accounting Services |

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| | | | |
|------------------------------------------------------------------|--------------------------------------|--------------------------------|-----------------------|
| 3. Vendor Name | Camoin Associates | Address Line1 | 120 West Avenue |
| Type of Procurement | Consulting Services | Address Line2 | Suite 303 |
| Award Process | Authority Contract - Competitive Bid | City | SARATOGA SPRINGS |
| Award Date | 5/17/2017 | State | NY |
| End Date | | Postal Code | 12866 |
| Fair Market Value | | Plus 4 | |
| Amount | \$151,350.83 | Province/Region | |
| Amount Expended For Fiscal Year | \$151,350.83 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | cost benefit analysis |

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|------------------------------------------------------------------|-----------------------------------------|--------------------------------|------------------------------|
| 4. Vendor Name | Castle Branch | Address Line1 | 1844 Sir Tyler Drive |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | WILMINGTON |
| Award Date | | State | NC |
| End Date | | Postal Code | 28405 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,909.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Preferred specialized source |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------------------|
| 5. Vendor Name | Gold Coast International Film Festival | Address Line1 | 113 Middle Neck Road |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | GREAT NECK |
| Award Date | 4/12/2018 | State | NY |
| End Date | 11/14/2018 | Postal Code | 11021 |
| Fair Market Value | \$25,000.00 | Plus 4 | |
| Amount | \$25,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$25,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | to further recreation and recreation opportunities in Nassau County and attract tourists from other states. |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|--------------------------|
| 6. Vendor Name | Harris Beach | Address Line1 | 333 Earle Ovington Blvd. |
| Type of Procurement | Legal Services | Address Line2 | Suite 901 |
| Award Process | Authority Contract - Competitive Bid | City | UNIONDALE |
| Award Date | 8/13/2018 | State | NY |
| End Date | | Postal Code | 11553 |
| Fair Market Value | | Plus 4 | |
| Amount | \$88,660.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$88,660.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Services |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|----------------------|
| 7. Vendor Name | LI Film/TV Foundation | Address Line1 | 222 Pettit Avenue |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | BELLMORE |
| Award Date | 4/12/2018 | State | NY |
| End Date | 7/19/2018 | Postal Code | 11710 |
| Fair Market Value | \$25,000.00 | Plus 4 | |
| Amount | \$25,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$25,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Economic Development |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|----------------------|
| 8. Vendor Name | Long Beach Film Institute, Inc. | Address Line1 | 315 Central Avenue |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | LAWRENCE |
| Award Date | 4/12/2018 | State | NY |
| End Date | 8/4/2018 | Postal Code | 11559 |
| Fair Market Value | \$25,000.00 | Plus 4 | |
| Amount | \$25,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$25,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Economic Development |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|-----------------------|
| 9. Vendor Name | New York Racing Authority | Address Line1 | 110-00 Rockaway Blvd. |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | JAMAICA |
| Award Date | 6/4/2018 | State | NY |
| End Date | 7/31/2018 | Postal Code | 11417 |
| Fair Market Value | \$85,000.00 | Plus 4 | |
| Amount | \$85,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$85,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Economic Development |

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|------------------------------------------------------------------|-----------------------------------------|--------------------------------|---------------------------------------------|
| 10. Vendor Name | Newsday | Address Line1 | 235 Pinelawn Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | MELVILLE |
| Award Date | | State | NY |
| End Date | | Postal Code | 11747 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$10,888.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Preferred source for public hearing notices |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|--------------------|
| 11. Vendor Name | Nixon Peabody | Address Line1 | 437 Madison Avenue |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | NEW YORK |
| Award Date | 9/15/2017 | State | NY |
| End Date | 12/31/2018 | Postal Code | 10022 |
| Fair Market Value | | Plus 4 | |
| Amount | \$9,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$9,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Services |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|-----------------------|
| 12. Vendor Name | Phillips Lytle LLP | Address Line1 | 620 Eighth Avenue |
| Type of Procurement | Legal Services | Address Line2 | 23rd Floor |
| Award Process | Authority Contract - Competitive Bid | City | NEW YORK |
| Award Date | 1/3/2011 | State | NY |
| End Date | | Postal Code | 10018 |
| Fair Market Value | | Plus 4 | |
| Amount | \$318,713.72 | Province/Region | |
| Amount Expended For Fiscal Year | \$318,713.72 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional Services |

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|------------------------------------------------------------------|------------------------------------------------|--------------------------------|------------------------|
| 13. Vendor Name | SJC Computing | Address Line1 | 184 N. Kentucky Avenue |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | MASSAPEQUA |
| Award Date | 8/1/2017 | State | NY |
| End Date | 7/31/2019 | Postal Code | 11758 |
| Fair Market Value | | Plus 4 | |
| Amount | \$19,367.74 | Province/Region | |
| Amount Expended For Fiscal Year | \$19,367.74 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | IT services |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|-------------------|
| 14. Vendor Name | Standard Valuation Services | Address Line1 | 27 East Street |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | JERICO |
| Award Date | 5/17/2017 | State | NY |
| End Date | | Postal Code | 11753 |
| Fair Market Value | | Plus 4 | |
| Amount | \$47,125.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$47,125.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | property analysis |

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|------------------------------------------------------------------|--------------------------------|--------------------------------|-----------------|
| 15. Vendor Name | Staples | Address Line1 | PO Box 70242 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Purchased Under State Contract | City | PHILADELPHIA |
| Award Date | | State | PA |
| End Date | | Postal Code | 19176 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$6,501.11 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | office supplies |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|----------------------------------|
| 16. Vendor Name | Todd Shapiro Associates Inc. | Address Line1 | 62 Sackett Street |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | HICKSVILLE |
| Award Date | 9/1/2018 | State | NY |
| End Date | 9/1/2019 | Postal Code | 11801 |
| Fair Market Value | | Plus 4 | |
| Amount | \$60,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$60,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Media & Public Relations Service |

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| 17. Vendor Name | Treasurer of Nassau County | Address Line1 | 1194 Prospect Avenue |
| Type of Procurement | Other | Address Line2 | DPW Real Estate Planning & Developement |
| Award Process | Authority Contract - Non-Competitive Bid | City | WESTBURY |
| Award Date | 10/1/2010 | State | NY |
| End Date | | Postal Code | 11590 |
| Fair Market Value | \$24,000.00 | Plus 4 | |
| Amount | \$24,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$24,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Preferred Source |

Additional Comments