

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.suffolkcountyny.gov
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?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
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:

<p>1. Vendor Name: Arthur J Gallagher</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 10/01/2015 End Date: 10/31/2016 Amount: \$30,000 Amount Expended for Fiscal Year: \$2,015 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 377 Oak St Address Line2: City: GARDEN CITY State: NY Postal Code: 11530 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurance</p>	<p>2. Vendor Name: Capital Markets Advisors</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 04/15/2014 End Date: Amount: \$6,000 Amount Expended for Fiscal Year: \$6,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 Great Neck Rd Address Line2: City: GREAT NECK State: NY Postal Code: 11021 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Market Advisors</p>
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Procurement Transactions Listing:

3. Vendor Name: E & S Boughal LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$5,500
 Amount Expended for Fiscal Year: \$5,500
 Fair market value: \$5,500

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

Address Line1: 41 Joseph St
 Address Line2:
 City: SAYVILLE
 State: NY
 Postal Code: 11782
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Administrative Services

4. Vendor Name: Mathew Pachman

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$7,000
 Amount Expended for Fiscal Year: \$6,413
 Fair market value: \$7,000

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

Address Line1: 34 Pantigo Rd
 Address Line2:
 City: EAST HAMPTON
 State: NY
 Postal Code: 11937
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Procurement Transactions Listing:

5. Vendor Name: Sheehan & Co

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
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: 360 Oronoco Ave
Address Line2:
City: BRIGHTWATERS
State: NY
Postal Code: 11718
Plus 4:
Province Region:
Country: USA
Procurement Description: Audit & Accounting Functio

Procurement Transactions Listing:

Additional Comments: