

Procurement Report for Nassau County Interim Finance Authority

Fiscal Year Ending: 12/31/2019

Run Date: 09/21/2020

Status: CERTIFIED

Certified Date: 09/21/2020

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://nifa.ny.gov/reports_financial/procurementguidelines.pdf">https://nifa.ny.gov/reports_financial/procurementguidelines.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?	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	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	44.24%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	Albrecht, Viggiano, Zureck & Company	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Accounting Services. Recommended to Authority	<b>Award Date</b>	04/16/08
<b>Amount Expended for Fiscal Year</b>	\$8,920.83	<b>Begin Date</b>	05/01/08
<b>Amount Expended for Life to Date</b>	\$377,789.84	<b>Renewal Date</b>	10/13/16
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$200,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Suffolk Court		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>	3715		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	Gary Dellaverson	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Labor negotiator with County labor unions	<b>Award Date</b>	11/12/18
<b>Amount Expended for Fiscal Year</b>	\$250,000.00	<b>Begin Date</b>	01/01/19
<b>Amount Expended for Life to Date</b>	\$250,000.00	<b>Renewal Date</b>	06/30/20
<b>Does the Contract have an End Date</b>		<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$200,000.00	<b>Amount</b>	\$450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$450,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	381 Park Avenue South		
<b>Address Line 2</b>	Suite 720		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	Kirby McInerney LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Law firm approached NIFA and agreed to represent NIFA on a contingency basis.	<b>Award Date</b>	06/30/16
<b>Amount Expended for Fiscal Year</b>	\$127,728.81	<b>Begin Date</b>	06/30/16
<b>Amount Expended for Life to Date</b>	\$127,728.81	<b>Renewal Date</b>	06/30/18
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	825 Third Avenue		
<b>Address Line 2</b>	16th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10022		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	NYS Employees Health Ins	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Health Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$190,863.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	State of New York		
<b>Address Line 2</b>	Department of Civil Service P O BOX 1369		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10116		
<b>Plus 4</b>	1369		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	NYS Retirement	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Retirement plan	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$67,744.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Governor Smith State Office Building		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12244		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	RSM US	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Outside independent auditors	<b>Award Date</b>	01/23/15
<b>Amount Expended for Fiscal Year</b>	\$34,400.00	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$177,610.00	<b>Renewal Date</b>	12/31/17
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$165,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1185 Avenue of the Americas		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>	2602		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	Skadden Arps Slate Meager & Flom LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Litigation and general advice on retainer	<b>Award Date</b>	09/28/10
<b>Amount Expended for Fiscal Year</b>	\$101,561.00	<b>Begin Date</b>	09/28/10
<b>Amount Expended for Life to Date</b>	\$2,898,481.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,568,506.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	Staples	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Office Furniture and Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,193.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Staples Drive		
<b>Address Line 2</b>			
<b>City</b>	FRAMINGHAM		
<b>State</b>	MA		
<b>Postal Code</b>	01702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	TL Franklin Avenue Plaza LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Office lease at 1305 Franklin Avenue, Garden City, NY	<b>Award Date</b>	10/23/15
<b>Amount Expended for Fiscal Year</b>	\$108,795.18	<b>Begin Date</b>	01/01/16
<b>Amount Expended for Life to Date</b>	\$386,767.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	07/31/23
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$859,644.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$859,644.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Garden City Plaza		
<b>Address Line 2</b>	Suite 325		
<b>City</b>	GARDEN CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11530		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	The Hartford	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Longterm disability insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,440.45	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Hartford Plaza		
<b>Address Line 2</b>	Group Benefits Division		
<b>City</b>	HARTFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06155		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>11. Vendor Name</b>	Verizon	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Phone Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,009.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P O Box 15124		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>	5124		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	Zimmerman/Edelson	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>		<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Media Relations firm	<b>Award Date</b>	10/19/15
<b>Amount Expended for Fiscal Year</b>	\$24,552.42	<b>Begin Date</b>	10/19/15
<b>Amount Expended for Life to Date</b>	\$102,602.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	Five Bond Street		
<b>Address Line 2</b>			
<b>City</b>	GREAT NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**