

Procurement Report for North Hempstead Solid Waste Management Authority

Run Date: 06/25/2012

Fiscal Year Ending: 12/31/2011

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempsteadny.gov/content/7352/7123/7215/4433/8658/default.aspx
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?	No	
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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1. Vendor Name:	Albrecht, Viggiano, Zureck & Co. P.C	2. Vendor Name:	Automatic Data Processing (ADP)
Type of Procurement:	Other Professional Services	Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	11/15/2011	Award Date:	09/14/2010
End Date:	12/31/2012	End Date:	
Amount:	\$239,600	Amount:	\$35,885
Amount Expended for Fiscal Year:	\$24,670.17	Amount Expended for Fiscal Year:	\$5,962.08
Fair market value:	\$239,600	Fair market value:	\$35,885
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	25 Suffolk Court	Address Line1:	P.O. Box 842875
Address Line2:		Address Line2:	
City:	HAUPPAUGE	City:	BOSTON
State:	NY	State:	MA
Postal Code:	11788	Postal Code:	02284
Plus 4:		Plus 4:	2875
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Auditing Services	Procurement Description:	Payroll Services

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Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,380
Fair market value:

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

Address Line1: 32 Commerce Drive
Address Line2: CN 1148
City: CRANFORD
State: NJ
Postal Code: 07016
Plus 4:
Province Region:
Country: USA

Procurement Description: Waste Water Treatment Chemicals

4. Vendor Name: Edward Ehrbar, Inc.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,933.73
Fair market value:

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

Address Line1: 4 Executive Plaza
Address Line2: Suite 155
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment Repair

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Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/13/2011
End Date: 06/14/2013
Amount: \$6,656.63
Amount Expended for Fiscal Year: \$6,656.63
Fair market value:

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

Address Line1: 24-39 44th Street
Address Line2:
City: ASTORIA
State: NY
Postal Code: 11103
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair & maintenance of Heating & Air
Conditioning for the SWMA Building 802
West Shore Rd. Port Washington, NY

6. Vendor Name: Louis K. McLean Associates P.C.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/08/2011
End Date:
Amount: \$47,400
Amount Expended for Fiscal Year: \$40,024.94
Fair market value: \$47,400

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

Address Line1: 437 South Country Road
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services

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Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/13/2011
End Date: 06/13/2012
Amount: \$6,320
Amount Expended for Fiscal Year: \$6,320
Fair market value:

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

Address Line1: 2110 Jericho Turnpike
Address Line2:
City: GARDEN CITY PARK
State: NY
Postal Code: 11040
Plus 4:
Province Region:
Country: USA

Procurement Description: SWMA Truck Reapir

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2010
End Date: 05/01/2020
Amount: \$1,499,460
Amount Expended for Fiscal Year: \$2,492,632.26
Fair market value:

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

Address Line1: PO Box 72
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Description: Transfer Station Operation and Solid
Waste Transport, Recycling and Disposal
Agreement

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9. Vendor Name:		Pannone, Lopes, Devereaux, & West LLC	10. Vendor Name:		Quick Brake, Inc. D/B/A Motor Works
Type of Procurement:	Legal Services		Type of Procurement:	Other	
Award Process:	Authority Contract - Non-Competitive Bid		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:	02/12/2009		Award Date:		
End Date:			End Date:		
Amount:	\$0		Amount:		
Amount Expended for Fiscal Year:	\$5,675		Amount Expended for Fiscal Year:	\$5,505.1	
Fair market value:	\$0		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:	317 Iron Horse Way		Address Line1:	111 Sunrise Highway	
Address Line2:	Suite 301		Address Line2:		
City:	PROVIDENCE		City:	AMITYVILLE	
State:	RI		State:	NY	
Postal Code:	02908		Postal Code:	11701	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Legal Services		Procurement Description:	Automotive Repair	

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Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/13/2011
End Date: 12/12/2015
Amount: \$325,300
Amount Expended for Fiscal Year: \$95,270
Fair market value:

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

Address Line1: 705 Bedford Avenue
Address Line2: Suite 2B
City: BELLMORE
State: NY
Postal Code: 11710
Plus 4:
Province Region:
Country: USA

Procurement Description: Environmental Services

12. Vendor Name: RTP Environmental Associates, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/27/2011
End Date:
Amount: \$31,000
Amount Expended for Fiscal Year: \$22,001.47
Fair market value: \$31,000

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

Address Line1: 400 Post Avenue
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Description: Profesional Services for Air Quality
Consulting Services for greenhouse gas.

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Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/04/2011
End Date: 12/31/2013
Amount: \$305,160
Amount Expended for Fiscal Year: \$118,210
Fair market value:

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

Address Line1: 261 Kent Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Hazardous Household Waste Collection

14. Vendor Name: T.M. Fitzgerald

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,218.28
Fair market value:

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

Address Line1: 850 West Chester Pike
Address Line2: Suite 303
City: HAVERTOWN
State: PA
Postal Code: 19083
Plus 4:
Province Region:
Country: USA

Procurement Description: Recycling buckets amd recycling bins.

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Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/18/2009
End Date: 12/31/2011
Amount: \$16,000.02
Amount Expended for Fiscal Year: \$16,000.02
Fair market value: \$16,000.02

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

Address Line1: One Independence Hill
Address Line2: Department of Finance
City: FARMINGVILLE
State: NY
Postal Code: 11738
Plus 4:
Province Region:
Country: USA

Procurement Description: Street Sweepings Fees

16. Vendor Name: W.W. Grainger

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,930.58
Fair market value:

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

Address Line1: DEPT. 811819119
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA

Procurement Description: CleaningSupplies

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Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/06/2010
End Date: 04/06/2012
Amount: \$0
Amount Expended for Fiscal Year: \$11,900.32
Fair market value:

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

Address Line1: 58-38 Page Place
Address Line2:
City: MASPETH
State: NY
Postal Code: 11378
Plus 4:
Province Region:
Country: USA

Procurement Description: Office Supplies

18. Vendor Name: Wehran LFG Services, LLC

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/14/2010
End Date:
Amount: \$75,000
Amount Expended for Fiscal Year: \$75,543.51
Fair market value: \$75,000

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

Address Line1: 350 Ramapo Valley Road
Address Line2: Suite 18-107
City: OAKLAND
State: NJ
Postal Code: 07436
Plus 4:
Province Region:
Country: USA

Procurement Description: Maintaining, repairing and overseeing
the operations of the landfill gas
system.

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Winters MSW Holdings LLC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,595
Fair market value:

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

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2010
End Date: 04/30/2015
Amount: \$0
Amount Expended for Fiscal Year: \$10,664,661.29
Fair market value:

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

Address Line1: P.O. Box 415672
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 5672
Province Region:
Country: USA

Procurement Description: Insurance

Address Line1: 1198 Prospect Avenue
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Description: Solid Waste Removal & Disposal

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21. Vendor Name: Zimmerman Edelson, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$29,674.16
Fair market value:

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

Address Line1: 5 Bond Street
Address Line2: Suite 1
City: GREAT NECK
State: NY
Postal Code: 11021
Plus 4:
Province Region:
Country: USA

Procurement Description: Public information and Marketing.

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Additional Comments: