

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.btddc.biz/PARAC_Policies.html
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?	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?.	No	
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"?	No	
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?	No	

Procurement Transactions Listing:

1. Vendor Name: Albrecht, Viggiano, Zureck & Co

2. Vendor Name: Harris Beach PLLC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/05/2013
 End Date: 12/04/2014
 Amount: \$13,500
 Amount Expended for Fiscal Year: \$13,500
 Fair market value: \$25,500

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

Address Line1: 25 Suffolk Court
 Address Line2:
 City: HAUPPAUGE
 State: NY
 Postal Code: 11788
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Audit BTDC Financial Statements

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/30/2013
 End Date: 12/31/2013
 Amount: \$35,000
 Amount Expended for Fiscal Year: \$35,000
 Fair market value: \$95,000

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

Address Line1: 333 Earle Ovington Blvd, Suite 901
 Address Line2:
 City: UNIONDALE
 State: NY
 Postal Code: 11553
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Advise on NonProfit, Tax Exempt Financing Whereas BTDC Acts as Conduit for Other Entities

Procurement Transactions Listing:

<p>3. Vendor Name: Roy J. Smitheimer</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/09/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$26,000</p> <p>Amount Expended for Fiscal Year: \$12,000</p> <p>Fair market value: \$26,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 12 Wakefield Avenue</p> <p>Address Line2:</p> <p>City: PORT WASHINGTON</p> <p>State: NY</p> <p>Postal Code: 11050</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Economic and Community Development Consulting Services</p>	<p>4. Vendor Name: Shapiro, Goldstein, Moses & Artuso LLP</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/15/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$5,600</p> <p>Amount Expended for Fiscal Year: \$5,600</p> <p>Fair market value: \$7,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2600 Jericho Turnpike, Suite 200</p> <p>Address Line2:</p> <p>City: WOODBURY</p> <p>State: NY</p> <p>Postal Code: 11797</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Full Charge BookKeeping & Accounting Services</p>
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Procurement Transactions Listing:

5. Vendor Name: Vanessa Greene

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/06/2012
End Date: 12/31/2013
Amount: \$40,975.2
Amount Expended for Fiscal Year: \$40,975.2
Fair market value: \$45,000

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

Address Line1: 1329 Avalon Square
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

Procurement Description: Assist the BTDC in using the Arts to Create Distinctive Communities, Generate Jobs & Promote Substantive Community & Economic Development In New Cassel, NY

Procurement Transactions Listing:

Additional Comments: