

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.islipida.com
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?	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	

Procurement Transactions Listing:

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

2. Vendor Name: Ellen Colozzo

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/17/2012
 End Date: 12/31/2012
 Amount: \$30,000
 Amount Expended for Fiscal Year: \$24,621
 Fair market value: \$30,000

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: Auditing Services

Type of Procurement: Staffing Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/17/2012
 End Date: 12/31/2012
 Amount: \$10,000
 Amount Expended for Fiscal Year: \$9,280
 Fair market value: \$10,000

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

Address Line1: 93 Roslyn Street
 Address Line2:
 City: ISLIP TERRACE
 State: NY
 Postal Code: 11752
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Account clerk, billing, bookkeeping services

Procurement Transactions Listing:

3. Vendor Name: Halcyon Business Publications

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,200
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 400 Post Ave.
 Address Line2:
 City: WESTBURY
 State: NY
 Postal Code: 11590
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Trade Magazine Advertising

4. Vendor Name: Islip Arts Council

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/06/2012
 End Date: 07/20/2013
 Amount: \$10,000
 Amount Expended for Fiscal Year: \$10,000
 Fair market value: \$10,000
 Explain why the fair market value is less than the amount:

Address Line1: 50 Irish Lane
 Address Line2:
 City: EAST ISLIP
 State: NY
 Postal Code: 11730
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Sponsorship for Annual Event

Procurement Transactions Listing:

5. Vendor Name: Todd Shapiro And Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/20/2012
End Date: 09/20/2012
Amount: \$6,000
Amount Expended for Fiscal Year: \$6,000
Fair market value: \$6,000

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

Address Line1: 62 Sackett Street
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Description: Public Relations Services

Procurement Report for Islip Industrial Development Agency

Run Date: 11/25/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: