

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempsteadny.gov/content/7358/7129/4244/8198/8633/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?	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: Bollam, Sheedy, Torani & Co. LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2012
End Date: 03/31/2014
Amount: \$41,400
Amount Expended for Fiscal Year: \$13,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 Computer Drive West
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Independent Auditor for 2011 through 2013

2. Vendor Name: Brewster Allen Wichert, Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date:
Amount: \$28,403
Amount Expended for Fiscal Year: \$28,403
Fair market value: \$28,403
Explain why the fair market value is less than the amount:

Address Line1: 400 Montauk Highway
Address Line2: Suite 106
City: WEST ISLIP
State: NY
Postal Code: 11795
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance Broker

Procurement Transactions Listing:

3. Vendor Name: Connecticut General Life Insurance Co.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2012

End Date:

Amount: \$7,658

Amount Expended for Fiscal Year: \$7,658

Fair market value: \$7,658

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

Address Line1: 5082 COLLECTION CENTER DRIVE

Address Line2:

City: CHICAGO

State: IL

Postal Code: 60693

Plus 4: 0050

Province Region:

Country: USA

Procurement Description: Dental

4. Vendor Name: Diversified Landscaping

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2008

End Date:

Amount: \$14,295

Amount Expended for Fiscal Year: \$12,595

Fair market value:

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

Address Line1: 267 Guy Lombardo Ave

Address Line2:

City: FREEPORT

State: NY

Postal Code: 11520

Plus 4:

Province Region:

Country: USA

Procurement Description: Landscaping Services

Procurement Transactions Listing:

<p>5. Vendor Name: J.C. Broderick & Associates, Inc.</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/01/2010</p> <p>End Date: 08/31/2012</p> <p>Amount: \$14,153</p> <p>Amount Expended for Fiscal Year: \$14,153</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1775 Expressway Drive, N. Suite 1</p> <p>Address Line2:</p> <p>City: HAUPPAUGE</p> <p>State: NY</p> <p>Postal Code: 11788</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Asbestos & Lead Testing, design and monitoring services</p>	<p>6. Vendor Name: Law Offices of Mark Cuthbertson</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2014</p> <p>Amount: \$75,607</p> <p>Amount Expended for Fiscal Year: \$75,607</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 434 NEW YORK AVE</p> <p>Address Line2:</p> <p>City: HUNTINGTON</p> <p>State: NY</p> <p>Postal Code: 11743</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal Services</p>
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Procurement Transactions Listing:

7. Vendor Name: Michael Haberman Associates, Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/29/2012
 End Date:
 Amount: \$17,850
 Amount Expended for Fiscal Year: \$17,850
 Fair market value:

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

Address Line1: 125 Front Street
 Address Line2:
 City: MINEOLA
 State: NY
 Postal Code: 11501
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Appraisal

8. Vendor Name: NYS Employee Health Insurance Pending Account

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date:
 Amount: \$71,451
 Amount Expended for Fiscal Year: \$71,451
 Fair market value: \$71,451

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

Address Line1: P.O.BOX 1369
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10116
 Plus 4: 1369
 Province Region:
 Country: USA

Procurement Description: Health Insurance

Procurement Transactions Listing:

9. Vendor Name: The Galamery Company, Inc.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2012
End Date:
Amount: \$72,000
Amount Expended for Fiscal Year: \$24,838
Fair market value:

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

Address Line1: PO Box 830
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0830
Province Region:
Country: USA

Procurement Description: Accounting Services and Fin. Statement Preparation for 2 yrs through 12/31/13 financial statement release and special project

Procurement Transactions Listing:

Additional Comments: