

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://huntingtonny.gov">http://huntingtonny.gov</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?	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?.	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"?	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:

<p>1. Vendor Name: VHB Engineering</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 11/19/2012  End Date:  Amount: \$8,788  Amount Expended for Fiscal Year: \$8,788  Fair market value: \$8,788</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 2150 Joshua's Path Suite 300  Address Line2:  City: HAUPPAUGE  State: NY  Postal Code: 11788  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Engineering services for Huntington Station Plaza</p>	<p>2. Vendor Name: Walsdorf Agency, Inc.</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 05/28/2013  End Date:  Amount: \$6,400  Amount Expended for Fiscal Year: \$6,400  Fair market value: \$6,400</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 770 New York Avenue  Address Line2:  City: HUNTINGTON  State: NY  Postal Code: 11743  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Various required forms of insurance</p>
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Procurement Report for The Town of Huntington Economic Development Corporation

Run Date: 03/05/2015

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: