

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.islipcda.org">www.islipcda.org</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?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
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: ASG&C, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$19,611  
Amount Expended for Fiscal Year: \$19,611  
Fair market value:

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

Address Line1: 318 Middle Country Road  
Address Line2:  
City: RIDGE  
State: NY  
Postal Code: 11961  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

2. Vendor Name: Above All Enterprises, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$18,300  
Amount Expended for Fiscal Year: \$18,300  
Fair market value:

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

Address Line1: 1060 Carll Drive  
Address Line2:  
City: BAY SHORE  
State: NY  
Postal Code: 11706  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

3. Vendor Name: Above All Fence

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$9,070.5  
Amount Expended for Fiscal Year: \$9,070.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 3310 Sunrise Hwy  
Address Line2:  
City: EAST ISLIP  
State: NY  
Postal Code: 11730  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Various Construction Contracts

4. Vendor Name: Affordable & Complete Cleaning, Inc.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$25,402  
Amount Expended for Fiscal Year: \$25,402  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4 Fresh Pond Road  
Address Line2:  
City: SOUND BEACH  
State: NY  
Postal Code: 11789  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Office Cleaning Contract

Procurement Transactions Listing:

5. Vendor Name: Affordable Portable Ramp

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$16,198.48  
Amount Expended for Fiscal Year: \$16,198.48  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2100-5 ARCTIC AVENUE  
Address Line2:  
City: BOHEMIA  
State: NY  
Postal Code: 11716  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

6. Vendor Name: American AWS Corporation

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$27,825  
Amount Expended for Fiscal Year: \$27,825  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 98 East Industry Court  
Address Line2:  
City: DEER PARK  
State: NY  
Postal Code: 11729  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

7. Vendor Name: Cascella & Sons Construction Corp

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2012  
 End Date: 06/30/2013  
 Amount: \$127,037.16  
 Amount Expended for Fiscal Year: \$127,037.16  
 Fair market value:

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

Address Line1: 168 Babylon Street  
 Address Line2:  
 City: ISLIP TERRACE  
 State: NY  
 Postal Code: 11752  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Various Construction Contracts

8. Vendor Name: Construction by DSI Associates, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2012  
 End Date: 06/30/2013  
 Amount: \$62,480  
 Amount Expended for Fiscal Year: \$62,480  
 Fair market value:

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

Address Line1: 5507 Route 347, Suite 10-192  
 Address Line2:  
 City: MOUNT SINAI  
 State: NY  
 Postal Code: 11766  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

9. Vendor Name: Dinardo Contracting, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$373,415.5  
Amount Expended for Fiscal Year: \$373,415.5  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 71 West 13th Street  
Address Line2:  
City: DEER PARK  
State: NY  
Postal Code: 11729  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

10. Vendor Name: Enviro-Test, Inc.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$25,095  
Amount Expended for Fiscal Year: \$25,095  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 77 Broadway, Suite 1  
Address Line2:  
City: AMITYVILLE  
State: NY  
Postal Code: 11701  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Environmental Testing

Procurement Transactions Listing:

11. Vendor Name: Friendly Construction Co., Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$45,250  
Amount Expended for Fiscal Year: \$45,250  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 57 A Saxon Ave  
Address Line2:  
City: BAY SHORE  
State: NY  
Postal Code: 11706  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

12. Vendor Name: Graham Consulting Corp.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$18,371.63  
Amount Expended for Fiscal Year: \$18,371.63  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1981-1983 Union Blvd.  
Address Line2:  
City: BAY SHORE  
State: NY  
Postal Code: 11706  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

13. Vendor Name: Herber Plumbing & Heating

14. Vendor Name: Mac Source Communications, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,252.75  
 Fair market value:

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,925.04  
 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: 54 Park Avenue  
 Address Line2:  
 City: BAY SHORE  
 State: NY  
 Postal Code: 11706  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Emergency Repairs

Address Line1: 1140 Broadway, Suite 201  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Telephone Equipment

Procurement Transactions Listing:

15. Vendor Name: Madison Construction, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$31,390.76  
Amount Expended for Fiscal Year: \$31,390.76  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 39 Penny Street  
Address Line2:  
City: WEST ISLIP  
State: NY  
Postal Code: 11795  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

16. Vendor Name: Maria's Carpet, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$79,100  
Amount Expended for Fiscal Year: \$79,100  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7 Adrian Drive  
Address Line2:  
City: LAKE RONKONKOMA  
State: NY  
Postal Code: 11779  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

17. Vendor Name: PEK Construction Enterprises, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2012  
 End Date: 06/30/2013  
 Amount: \$45,922.6  
 Amount Expended for Fiscal Year: \$45,922.6  
 Fair market value:

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

Address Line1: 1611 Manatuck Blvd.  
 Address Line2:  
 City: BAY SHORE  
 State: NY  
 Postal Code: 11706  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Various Construction Contracts

18. Vendor Name: Panzner Demolition & Abatement

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2012  
 End Date: 06/30/2013  
 Amount: \$5,850  
 Amount Expended for Fiscal Year: \$5,850  
 Fair market value:

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

Address Line1: 55 Saxon Avenue  
 Address Line2:  
 City: BAY SHORE  
 State: NY  
 Postal Code: 11706  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

19. Vendor Name: Sagrestano, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$55,121.14  
Amount Expended for Fiscal Year: \$55,121.14  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 95  
Address Line2:  
City: EAST ISLIP  
State: NY  
Postal Code: 11730  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

20. Vendor Name: Sav Mor Mechanical Services, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$10,902.96  
Amount Expended for Fiscal Year: \$10,902.96  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 30 Howard Place, #B  
Address Line2:  
City: RONKONKOMA  
State: NY  
Postal Code: 11779  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

21. Vendor Name: Sit Back and Relex, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$15,550  
Amount Expended for Fiscal Year: \$15,550  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 370 Woodland Drive  
Address Line2:  
City: BRIGHTWATERS  
State: NY  
Postal Code: 11718  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

22. Vendor Name: Sunshine Contracting, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$18,280  
Amount Expended for Fiscal Year: \$18,280  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 217 Bedell Street  
Address Line2:  
City: WEST BABYLON  
State: NY  
Postal Code: 11704  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

23. Vendor Name: Titan Global, LLC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,929.14  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 80 Orville Drive  
Address Line2:  
City: BOHEMIA  
State: NY  
Postal Code: 11716  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Emergency Security Services

24. Vendor Name: Toski & Co., CPA PC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$35,800  
Amount Expended for Fiscal Year: \$35,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Essjay Road, Suite 115  
Address Line2:  
City: WILLIAMSVILLE  
State: NY  
Postal Code: 14221  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Service  
ContractIndependent Auditors

**Procurement Transactions Listing:**

25. Vendor Name: U.S. Environmental Abatement

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2012  
 End Date: 06/30/2013  
 Amount: \$8,900  
 Amount Expended for Fiscal Year: \$8,900  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 37-31 57th Street  
 Address Line2:  
 City: WOODSIDE  
 State: NY  
 Postal Code: 11377  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Various Construction Contracts

26. Vendor Name: Unitec Services Group. Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2012  
 End Date: 06/30/2013  
 Amount: \$14,550  
 Amount Expended for Fiscal Year: \$14,550  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 241-4 N. Felk Way  
 Address Line2:  
 City: BAY SHORE  
 State: NY  
 Postal Code: 11706  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

27. Vendor Name: Zendler Construction, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/01/2012  
End Date: 06/30/2013  
Amount: \$56,472  
Amount Expended for Fiscal Year: \$56,472  
Fair market value:

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

Address Line1: 259 Terry Road  
Address Line2:  
City: SMITHTOWN  
State: NY  
Postal Code: 11787  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Various Construction Contracts

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Procurement Transactions Listing:

Additional Comments: