

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.northhempstead.com/content/7358/7129/4244/8198/8633/default.aspx">http://www.northhempstead.com/content/7358/7129/4244/8198/8633/default.aspx</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?.	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: \$13,800  
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: \$30,250  
Amount Expended for Fiscal Year: \$30,250  
Fair market value: \$30,250  
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.

4. Vendor Name: Diversified Landscaping

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:

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2008  
 End Date:  
 Amount: \$11,130  
 Amount Expended for Fiscal Year: \$11,130  
 Fair market value:

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

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: Handy Pro Long Island New York</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,675</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 70 Decatur St.</p> <p>Address Line2:</p> <p>City: ROOSEVELT</p> <p>State: NY</p> <p>Postal Code: 11575</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Emergency Repair work</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: \$58,515</p> <p>Amount Expended for Fiscal Year: \$58,515</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: \$0  
 Amount Expended for Fiscal Year: \$0  
 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: \$79,333  
 Amount Expended for Fiscal Year: \$79,333  
 Fair market value: \$79,333

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:

<p>9. Vendor Name: Sidney B. Bowne &amp; Son, LLP</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 06/26/2013  End Date:  Amount: \$74,200  Amount Expended for Fiscal Year: \$39,309  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 235 E. Jericho Tpke  Address Line2: PO Box 109  City: MINEOLA  State: NY  Postal Code: 11501  Plus 4: 0109  Province Region:  Country: USA</p> <p>Procurement Description: Architectural Services</p>	<p>10. Vendor Name: The Galamery Company, Inc.</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Competitive Bid  Award Date: 11/13/2013  End Date:  Amount: \$120,719  Amount Expended for Fiscal Year: \$39,809  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 830  Address Line2:  City: HICKSVILLE  State: NY  Postal Code: 11802  Plus 4: 0830  Province Region:  Country: USA</p> <p>Procurement Description: Accounting Services and Fin. Statement Preparation for 3 yrs through 12/31/16 financial statement release and special project</p>
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Procurement Transactions Listing:

Additional Comments: