

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.patchoguevillage.org/cda/Procurement%20Policy%2011%2019%2009.pdf
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:

<p>1. Vendor Name: American Recreational Products</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,445.7 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1535 LOCUST AVENUE Address Line2: City: BOHEMIA State: NY Postal Code: 11716 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: supplier of playground equipment for Shorefront Park Playground project</p>	<p>2. Vendor Name: H & A LANDSCAPE OF LI, INC.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 10/07/2010 End Date: 07/07/2012 Amount: \$5,441.25 Amount Expended for Fiscal Year: \$5,441.25 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 138 WEST CHERRY STREET Address Line2: City: HICKSVILLE State: NY Postal Code: 11801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: GENERAL CONTRACTOR FOR ROE WALKWAY</p>
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Procurement Transactions Listing:

3. Vendor Name: JADECO CONSTRUCTION CORP

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$78,791.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 16
Address Line2:
City: SAINT JAMES
State: NY
Postal Code: 11780
Plus 4:
Province Region:
Country: USA

Procurement Description: GENERAL CONTRACTOR FOR RIDER AVENUE AND TERRY STREET SIDEWALKS

4. Vendor Name: Sidney B. Bowne & Son, LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/01/2008
End Date:
Amount: \$25,520.1
Amount Expended for Fiscal Year: \$25,520.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 235 East Jericho Turnpike
Address Line2: P.O. Box 109
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering/Survey

Procurement Transactions Listing:

Additional Comments: