

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.rvcny.us
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?	No	
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: Bar Boy Products</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/08/2013</p> <p>End Date: 02/14/2013</p> <p>Amount: \$5,510</p> <p>Amount Expended for Fiscal Year: \$5,510</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 250 Merritts Rd</p> <p>Address Line2:</p> <p>City: FARMINGDALE</p> <p>State: NY</p> <p>Postal Code: 11735</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Dishwasher for Sandel Senior Center</p>	<p>2. Vendor Name: Colonial Crafters</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/24/2012</p> <p>End Date: 01/15/2013</p> <p>Amount: \$8,000</p> <p>Amount Expended for Fiscal Year: \$8,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 245 Hillside Avenue</p> <p>Address Line2:</p> <p>City: WILLISTON PARK</p> <p>State: NY</p> <p>Postal Code: 11596</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: New Front Door and Sidelights at Sandel Senior Center</p>
---	--

Procurement Transactions Listing:

3. Vendor Name: Frank Rubostello and Son Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/07/2012
End Date: 07/31/2013
Amount: \$9,400
Amount Expended for Fiscal Year: \$9,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 80 Seaman Avenue
Address Line2:
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Description: Drainage Repairs at Rev. Morgan Days Park

4. Vendor Name: Talty Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2012
End Date:
Amount: \$108,700
Amount Expended for Fiscal Year: \$64,575
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 108 Powell Avenue
Address Line2:
City: ROCKVILLE CENTRE
State: NY
Postal Code: 11570
Plus 4:
Province Region:
Country: USA

Procurement Description: Construct a kitchen at the MLK Community Center

Procurement Transactions Listing:

Additional Comments: