

Procurement Report for Village of Rockville Centre Community Development Agency

Run Date: 04/02/2014

Fiscal Year Ending: 05/31/2013

Status: CERTIFIED

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 | |

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Procurement Transactions Listing:**1. Vendor Name:** Bar Boy Products**2. Vendor Name:** Colonial Crafters

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/08/2013
End Date: 02/14/2013
Amount: \$5,510
Amount Expended for Fiscal Year: \$5,510
Fair market value:

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

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/24/2012
End Date: 01/15/2013
Amount: \$8,000
Amount Expended for Fiscal Year: \$8,000
Fair market value:

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

Address Line1: 250 Merrits Rd
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA
Procurement Description: Dishwasher for Sandel Senior Center

Address Line1: 245 Hillside Avenue
Address Line2:
City: WILLISTON PARK
State: NY
Postal Code: 11596
Plus 4:
Province Region:
Country: USA
Procurement Description: New Front Door and Sidelights at Sandel Senior Center

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

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Additional Comments: