

Procurement Report for Hempstead Industrial Development Agency

Run Date: 04/22/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.TOHIDA.org
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?	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?	No	

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<b>1. Vendor Name:</b>	Bluetooth Advertising and Marketing	<b>2. Vendor Name:</b>	Sheehan and Company CPA's
Type of Procurement:	Other Professional Services	Type of Procurement:	Financial Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	12/18/2013	Award Date:	12/18/2013
End Date:	12/31/2014	End Date:	12/31/2014
Amount:	\$75,020	Amount:	\$24,250
Amount Expended for Fiscal Year:	\$75,020	Amount Expended for Fiscal Year:	\$24,250
Fair market value:	\$75,020	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:	100 Merrick Road	Address Line1:	165 Orinoco Drive
Address Line2:	Suite 210W	Address Line2:	
City:	ROCKVILLE CENTRE	City:	BRIGHTWATERS
State:	NY	State:	NY
Postal Code:	11570	Postal Code:	11718
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	advertising & marketing for Agency including media, print, radio and website.	Procurement Description:	Certified Public Accountants audit of IDA for filings required by the State.

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Additional Comments: