

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?	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: Building 1 Design and Construction

2. Vendor Name: Floor Decor

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/27/2013
 End Date: 12/15/2013
 Amount: \$8,200
 Amount Expended for Fiscal Year: \$8,200
 Fair market value:

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

Address Line1: 100 Daly Blvd
 Address Line2: Suite 807
 City: OCEANSIDE
 State: NY
 Postal Code: 11572
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Replacement of Interior Doors at Sandel Senior Center

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/18/2013
 End Date: 02/01/2014
 Amount: \$11,815
 Amount Expended for Fiscal Year: \$11,815
 Fair market value:

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

Address Line1: 456 Sunrise Highway
 Address Line2:
 City: ROCKVILLE CENTRE
 State: NY
 Postal Code: 11570
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: New Flooring for Classrooms at Rosa Lee Young Early Childhood Center

Procurement Transactions Listing:

3. Vendor Name: Frank Robustello and Son, Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/16/2013
End Date: 06/27/2014
Amount: \$20,975
Amount Expended for Fiscal Year: \$20,975
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: Supply and Install 4 light boxes, etc. for renovation of North Village Avenue

4. Vendor Name: GC Signs

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/08/2013
End Date: 08/01/2013
Amount: \$5,017
Amount Expended for Fiscal Year: \$5,017
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 59 Sea Cliff Avenue Building 12
Address Line2:
City: GLEN COVE
State: NY
Postal Code: 11542
Plus 4:
Province Region:
Country: USA

Procurement Description: New Signs for Rev. Morgan Days Park

Procurement Transactions Listing:

5. Vendor Name: Louis barbato Landscaping

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/04/2013
End Date: 08/01/2013
Amount: \$12,333
Amount Expended for Fiscal Year: \$12,333
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1600 Railroad Avenue
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Description: New Hoops for Rev. Morgan Days Park Basketball Courts

6. Vendor Name: Magniflood, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 08/14/2013
End Date: 10/18/2013
Amount: \$10,800
Amount Expended for Fiscal Year: \$10,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7200 New Horizons Blvd
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4: 1150
Province Region:
Country: USA

Procurement Description: 4 Fully Assembled street lamps for North Village Avenue renovation project

Procurement Transactions Listing:

7. Vendor Name: R and R Floors, LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/11/2013
End Date: 12/13/2013
Amount: \$26,265
Amount Expended for Fiscal Year: \$26,265
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 48 Ithaca Avenue
Address Line2:
City: ATLANTIC BEACH
State: NY
Postal Code: 11509
Plus 4:
Province Region:
Country: USA

Procurement Description: Flooring for RVC Housing Authority hallways

8. Vendor Name: Schindler Elevator Company

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/27/2013
End Date: 04/29/2014
Amount: \$144,700
Amount Expended for Fiscal Year: \$135,150
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 20 Whippany Road
Address Line2:
City: MORRISTOWN
State: NJ
Postal Code: 07960
Plus 4:
Province Region:
Country: USA

Procurement Description: Elevator Repair

Procurement Transactions Listing:

9. Vendor Name: Straight Line Tennis

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/24/2013
End Date: 08/01/2013
Amount: \$15,900
Amount Expended for Fiscal Year: \$15,900
Fair market value:

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

Address Line1: 7 Short Court
Address Line2:
City: NESCONSET
State: NY
Postal Code: 11767
Plus 4:
Province Region:
Country: USA

Procurement Description: Resurfacing and Line Painting at Rev.
Morgan Days park Basketball Courts

Procurement Transactions Listing:

Additional Comments: