

Procurement Report for Village of Rockville Centre Community Development Agency

Run Date: 03/10/2015

Fiscal Year Ending: 05/31/2014

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?	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	

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**Procurement Transactions Listing:**

1. Vendor Name:	Building 1 Design and Construction	2. Vendor Name:	Floor Decor
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	08/27/2013	Award Date:	12/18/2013
End Date:	12/15/2013	End Date:	02/01/2014
Amount:	\$8,200	Amount:	\$11,815
Amount Expended for Fiscal	\$8,200	Amount Expended for Fiscal	\$11,815
Year:		Year:	
Fair market value:		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 Daly Blvd	Address Line1:	456 Sunrise Highway
Address Line2:	Suite 807	Address Line2:	
City:	OCEANSIDE	City:	ROCKVILLE CENTRE
State:	NY	State:	NY
Postal Code:	11572	Postal Code:	11570
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Replacement of Interior Doors at Sandel Senior Center	Procurement Description:	New Flooring for Classrooms at Rosa Lee Young Early Childhood Center

**Procurement Transactions Listing:**

3. Vendor Name: Frank Robustello and Son, Inc

4. Vendor Name: GC Signs

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

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	6. Vendor Name:		Magniflood, Inc.
Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Commodities/Supplies	
Award Process:	Authority Contract - Competitive Bid		Award Process:	Authority Contract - Competitive Bid	
Award Date:	06/04/2013		Award Date:	08/14/2013	
End Date:	08/01/2013		End Date:	10/18/2013	
Amount:	\$12,333		Amount:	\$10,800	
Amount Expended for Fiscal Year:	\$12,333		Amount Expended for Fiscal Year:	\$10,800	
Fair market value:			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:	1600 Railroad Avenue		Address Line1:	7200 New Horizons Blvd	
Address Line2:			Address Line2:		
City:	HOLBROOK		City:	AMITYVILLE	
State:	NY		State:	NY	
Postal Code:	11741		Postal Code:	11701	
Plus 4:			Plus 4:	1150	
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	New Hoops for Rev. Morgan Days Park Basketball Courts		Procurement Description:	4 Fully Assembled street lamps for North Village Avenue renovation project	

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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

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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

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Additional Comments: