

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.islipcda.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?	Yes	
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: A&M Painting

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$11,500
Amount Expended for Fiscal Year: \$11,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15 Sheila Court
Address Line2:
City: MANORVILLE
State: NY
Postal Code: 11949
Plus 4:
Province Region:
Country: USA

Procurement Description: Various Construction Contracts

2. Vendor Name: ASG&C, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$6,024
Amount Expended for Fiscal Year: \$6,024
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 318 Middle Country Road
Address Line2:
City: RIDGE
State: NY
Postal Code: 11961
Plus 4:
Province Region:
Country: USA

Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

3. Vendor Name: Above All Fence

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$6,095
Amount Expended for Fiscal Year: \$6,095

Fair market value:

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

Address Line1: 3310 Sunrise Hwy
Address Line2:
City: EAST ISLIP
State: NY
Postal Code: 11730
Plus 4:
Province Region:
Country: USA

Procurement Description: Various Construction Contracts

4. Vendor Name: Affordable & Complete Cleaning, Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$25,945
Amount Expended for Fiscal Year: \$25,945

Fair market value:

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

Address Line1: 4 Fresh Pond Road
Address Line2:
City: SOUND BEACH
State: NY
Postal Code: 11789
Plus 4:
Province Region:
Country: USA

Procurement Description: Office Cleaning Contract

Procurement Transactions Listing:

5. Vendor Name: B&B Maintenance Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2014
 Amount: \$8,807.04
 Amount Expended for Fiscal Year: \$8,807.04
 Fair market value:

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

Address Line1: PO Box 183
 Address Line2:
 City: RONKONKOMA
 State: NY
 Postal Code: 11779
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Landscaping Maintenance Contract

6. Vendor Name: Cascella & Sons Construction Corp

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2014
 Amount: \$817,070.5
 Amount Expended for Fiscal Year: \$817,070.5
 Fair market value:

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

Address Line1: 168 Babylon Street
 Address Line2:
 City: ISLIP TERRACE
 State: NY
 Postal Code: 11752
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

7. Vendor Name: Construction by DSI Associates, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2014
 Amount: \$68,946.15
 Amount Expended for Fiscal Year: \$68,946.15
 Fair market value:

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

Address Line1: 5507 Route 347, Suite 10-192
 Address Line2:
 City: MOUNT SINAI
 State: NY
 Postal Code: 11766
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Various Construction Contracts

8. Vendor Name: Del Graz Enterprises, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2014
 Amount: \$23,390.5
 Amount Expended for Fiscal Year: \$23,390.5
 Fair market value:

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

Address Line1: 21 Hawthorne St.
 Address Line2:
 City: MOUNT SINAI
 State: NY
 Postal Code: 11766
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Landscaping Maintenance Contract

Procurement Transactions Listing:

9. Vendor Name: Dinardo Contracting, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$715,697.9
Amount Expended for Fiscal Year: \$715,697.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 71 West 13th Street
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

10. Vendor Name: Enviro-Test, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$18,040
Amount Expended for Fiscal Year: \$18,040
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 77 Broadway, Suite 1
Address Line2:
City: AMITYVILLE
State: NY
Postal Code: 11701
Plus 4:
Province Region:
Country: USA
Procurement Description: Environmental Testing

Procurement Transactions Listing:

11. Vendor Name: Friendly Construction Co., Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2014
 Amount: \$985,380.1
 Amount Expended for Fiscal Year: \$985,380.1
 Fair market value:

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

Address Line1: 57 A Saxon Ave
 Address Line2:
 City: BAY SHORE
 State: NY
 Postal Code: 11706
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Various Construction Contracts

12. Vendor Name: Graham Consulting Corp.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2014
 Amount: \$58,139.9
 Amount Expended for Fiscal Year: \$58,139.9
 Fair market value:

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

Address Line1: 1981-1983 Union Blvd.
 Address Line2:
 City: BAY SHORE
 State: NY
 Postal Code: 11706
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

13. Vendor Name: Herber Plumbing & Heating

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2014
 Amount: \$5,798.31
 Amount Expended for Fiscal Year: \$5,798.31
 Fair market value:

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

Address Line1: 54 Park Avenue
 Address Line2:
 City: BAY SHORE
 State: NY
 Postal Code: 11706
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Emergency Repairs

14. Vendor Name: Hyman, Parnes & Giampaolo, CPA, PC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2014
 Amount: \$9,525
 Amount Expended for Fiscal Year: \$9,525
 Fair market value:

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

Address Line1: 467 Middletown-Lincroft Road
 Address Line2:
 City: LINCROFT
 State: NJ
 Postal Code: 07738
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Professional Service ContractIndependent Auditors

Procurement Transactions Listing:

15. Vendor Name: Intell-Tec Security Services, LLC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,704.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 150 Eileen Way, Unit 2
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Security Services

16. Vendor Name: John C. Mayer, Land Surveyer

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$5,850
Amount Expended for Fiscal Year: \$5,850
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1560 Fourth Avenue
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA

Procurement Description: Land Survey

Procurement Transactions Listing:

17. Vendor Name: L&G Ruggiero, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$13,700
Amount Expended for Fiscal Year: \$13,700
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 702 Cord Avenue
Address Line2:
City: LINDENHURST
State: NY
Postal Code: 11757
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

18. Vendor Name: M&C Carpet, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$8,369.33
Amount Expended for Fiscal Year: \$8,369.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 680 Swindon Row
Address Line2:
City: SAYVILLE
State: NY
Postal Code: 11782
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

19. Vendor Name: Maria's Carpet, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$58,804.76
Amount Expended for Fiscal Year: \$58,804.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 Adrian Drive
Address Line2:
City: LAKE RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

20. Vendor Name: PEK Construction Enterprises, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$49,382.15
Amount Expended for Fiscal Year: \$49,382.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1611 Manatuck Blvd.
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

21. Vendor Name: Panzner Demolition & Abatement

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$20,350
Amount Expended for Fiscal Year: \$20,350
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 55 Saxon Avenue
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

22. Vendor Name: Performance Contracting, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$82,807.9
Amount Expended for Fiscal Year: \$82,807.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 350 Central Avenue, Suite D
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

23. Vendor Name: Sagrestano, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$45,620
Amount Expended for Fiscal Year: \$45,620
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 95
Address Line2:
City: EAST ISLIP
State: NY
Postal Code: 11730
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

24. Vendor Name: Sav Mor Mechanical Services, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$10,508.12
Amount Expended for Fiscal Year: \$10,508.12
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 30 Howard Place, #B
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

25. Vendor Name: Sit Back and Relex, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$12,000
Amount Expended for Fiscal Year: \$12,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 370 Woodland Drive
Address Line2:
City: BRIGHTWATERS
State: NY
Postal Code: 11718
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

26. Vendor Name: Structural Design, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$17,450
Amount Expended for Fiscal Year: \$17,450
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 160 Mt Sinai Avenue
Address Line2:
City: MOUNT SINAI
State: NY
Postal Code: 11766
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

27. Vendor Name: Unitec Services Group. Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2013
End Date: 06/30/2014
Amount: \$12,200
Amount Expended for Fiscal Year: \$12,200
Fair market value:

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

Address Line1: 241-4 N. Felk Way
Address Line2:
City: BAY SHORE
State: NY
Postal Code: 11706
Plus 4:
Province Region:
Country: USA
Procurement Description: Various Construction Contracts

Procurement Transactions Listing:

Additional Comments: