

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.sleepyhollowny.gov/sleepy-hollow-local-development-corporation
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?	No	

Procurement Transactions Listing:

1. Vendor Name: HARRIS BEACH PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/18/2014
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$16,586.04
Fair market value: \$0

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

Address Line1: 677 BROADWAY
Address Line2: SUITE 1101
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: LEGAL SERVICES

2. Vendor Name: ROUX ASSOCIATES, INC.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/18/2014
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$16,199.25
Fair market value: \$0

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

Address Line1: 209 SHAFTER STREET
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4: 5074
Province Region:
Country: USA

Procurement Description: ENVIRONMENTAL SERVICES

Procurement Transactions Listing:

3. Vendor Name: TOWN OF MT. PLEASANT

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,589.26
Fair market value:

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

Address Line1: ONE TOWN HALL PLAZA
Address Line2:
City: VALHALLA
State: NY
Postal Code: 10595
Plus 4:
Province Region:
Country: USA
Procurement Description: UTILITIES

Procurement Report for Sleepy Hollow Local Development Corporation

Run Date: 07/20/2016

Fiscal Year Ending: 05/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: