

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.tohldc.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?	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	

Procurement Transactions Listing:

<p>1. Vendor Name: Bluetooth Creative Group</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/17/2014  End Date:  Amount: \$10,000  Amount Expended for Fiscal Year: \$5,500  Fair market value: \$10,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Merrick Road, Suite 210 West  Address Line2:  City: ROCKVILLE CENTRE  State: NY  Postal Code: 11570  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Advertising and Website development.</p>	<p>2. Vendor Name: Sheehan &amp; Company CPAs</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 12/16/2015  End Date:  Amount: \$8,800  Amount Expended for Fiscal Year: \$8,650  Fair market value: \$8,800</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 165 Orinoco Drive  Address Line2:  City: BRIGHTWATERS  State: NY  Postal Code: 11718  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Certified Public Accountants audit and submit on behalf of the Corporation financial filings to the state as required by law.</p>
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Procurement Transactions Listing:

3. Vendor Name: Town of Hempstead IDA

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/28/2010  
End Date:  
Amount: \$7,196.08  
Amount Expended for Fiscal Year: \$7,196.08  
Fair market value: \$7,196.08

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

Address Line1: 350 Front St.  
Address Line2:  
City: HEMPSTEAD  
State: NY  
Postal Code: 11550  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Postage, Phone, and Rent Reimbursement.  
Payment remitted every six months.  
Twice a year.

Procurement Report for Town of Hempstead Local Development Corp.

Run Date: 06/30/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: