

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://huntingtonny.gov">http://huntingtonny.gov</a>
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:

<p>1. Vendor Name: DJJ Technologies</p> <p>Type of Procurement: Telecommunication Equipment or Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$12,068  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3116 Expressway Drive South  Address Line2:  City: ISLANDIA  State: NY  Postal Code: 11749  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Telephone system, key fob system at Huntington Opportunity Resource Center</p>	<p>2. Vendor Name: Huntington Community Development Agency HCDA</p> <p>Type of Procurement: Staffing Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$25,000  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1264 New York Avenue  Address Line2:  City: HUNTINGTON STATION  State: NY  Postal Code: 11746  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: LDC entered into an MOU with HCDA for HCDA to provide resident job training services at Huntington Opportunity Resource Center to unemployed/underemployed residents</p>
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Procurement Transactions Listing:

3. Vendor Name: Trendway Corporation

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,435.01  
Fair market value:

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

Address Line1: P.O. Box 776195  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60677  
Plus 4: 6195  
Province Region:  
Country: USA  
  
Procurement Description: Equipment for Huntington Opportunity Resource Center

Procurement Report for Town of Huntington Local Development Corporation

Run Date: 07/05/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: