

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.villageofhempsteadcda.org/documents.html
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?	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"?	No	
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: Angel Landscaping & Construction

2. Vendor Name: Arthur J. Gallagher & Co.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/11/2013
 End Date:
 Amount: \$35,500
 Amount Expended for Fiscal Year: \$7,000
 Fair market value:

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,498.4
 Fair market value:

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

Address Line1: 17 Devon Road
 Address Line2:
 City: HEMPSTEAD
 State: NY
 Postal Code: 11550
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: demolition

Address Line1: 377 Oak Street
 Address Line2:
 City: GARDEN CITY
 State: NY
 Postal Code: 11530
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Office Insurance

Procurement Transactions Listing:

3. Vendor Name: Bank Direct Capital Finance, LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,136.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 660448
Address Line2:
City: DALLAS
State: TX
Postal Code: 75266
Plus 4: 0448
Province Region:
Country: USA
Procurement Description: Office Insurance

4. Vendor Name: Bedford Construction Group Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/30/2008
End Date: 10/11/2012
Amount: \$150,000
Amount Expended for Fiscal Year: \$66,722.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 146 North Central Avenue
Address Line2:
City: VALLEY STREAM
State: NY
Postal Code: 11580
Plus 4:
Province Region:
Country: USA
Procurement Description: Scattered sites construction

Procurement Transactions Listing:

<p>5. Vendor Name: Broadview Networks</p> <p>Type of Procurement: Technology - Hardware</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,091.62</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1191</p> <p>Address Line2:</p> <p>City: PORT CHESTER</p> <p>State: NY</p> <p>Postal Code: 10573</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Phone services</p>	<p>6. Vendor Name: Energy Saver Home Improvements</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/13/2015</p> <p>End Date: 04/01/2015</p> <p>Amount: \$11,500</p> <p>Amount Expended for Fiscal Year: \$11,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 735 Franklin Avenue</p> <p>Address Line2:</p> <p>City: GARDEN CITY</p> <p>State: NY</p> <p>Postal Code: 11530</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Residential Rehab Nassau County Bid</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: Ferraro Building Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 05/06/2014 End Date: 08/10/2015 Amount: \$30,620 Amount Expended for Fiscal Year: \$14,710 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1231 Hempstead Tpke Address Line2: City: ELMONT State: NY Postal Code: 11003 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Remsen Mews/Scattered Sites contractor</p>	<p>8. Vendor Name: First Hempstead AME Local Development Corp.</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$79,577.75 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 399 S. Franklin Street Address Line2: City: HEMPSTEAD State: NY Postal Code: 11550 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Linden Street Mortgage Note</p>
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Procurement Transactions Listing:

9. Vendor Name: NYS Employee Health Insurance

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$17,418.98

Fair market value:

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

Address Line1: NYS Department of Civil Service

Address Line2:

City: ALBANY

State: NY

Postal Code: 12239

Plus 4:

Province Region:

Country: USA

Procurement Description: NYS Employee Health Insurance

10. Vendor Name: NYS Unemployment Insurance

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$5,461.5

Fair market value:

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

Address Line1: P.O. Box 15130

Address Line2:

City: ALBANY

State: NY

Postal Code: 12212

Plus 4: 5130

Province Region:

Country: USA

Procurement Description: NYS Unemployment Insurance

Procurement Transactions Listing:

11. Vendor Name: NYS Urban Development Corporation

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$90,945
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 633 Third Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA
Procurement Description: Restore NY

12. Vendor Name: NawrockiSmith

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2014
End Date: 12/31/2016
Amount: \$46,000
Amount Expended for Fiscal Year: \$27,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 290 Broad Hollow Road
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA
Procurement Description: Auditing services

Procurement Transactions Listing:

13. Vendor Name: Patricia Bourne

14. Vendor Name:

Rogers& Co. Tech. Consultants LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/01/2013
 End Date: 09/30/2013
 Amount: \$14,700
 Amount Expended for Fiscal Year: \$14,700
 Fair market value: \$14,700

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/01/2013
 End Date: 06/30/2014
 Amount: \$25,078.75
 Amount Expended for Fiscal Year: \$25,078.75
 Fair market value: \$25,078.75

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

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Address Line1: 77 Dosoris Lane
 Address Line2:
 City: GLEN COVE
 State: NY
 Postal Code: 11542
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consulting Services

Address Line1: 125 Jericho Turnpike
 Address Line2: Suite 200
 City: JERICHO
 State: NY
 Postal Code: 11753
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Bookkeeping services

Procurement Transactions Listing:

15. Vendor Name: Stone Edge Management

16. Vendor Name: The RBA Group

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$42,988.6
 Fair market value:

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

Type of Procurement: Consulting Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,775.12
 Fair market value:

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

Address Line1: PO Box 110981
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11211
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Office rent

Address Line1: 40 Marcus Drive
 Address Line2: Suite 201
 City: MELVILLE
 State: NY
 Postal Code: 11747
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering Safe Routes To School

Procurement Transactions Listing:

17. Vendor Name: Toski & Co.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/03/2013
 End Date: 05/02/2014
 Amount: \$12,000
 Amount Expended for Fiscal Year: \$9,377.5
 Fair market value: \$12,000

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

Address Line1: 300 Essay Road
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Auditor

18. Vendor Name: Tri County Remodeling

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/06/2015
 End Date: 04/01/2015
 Amount: \$17,050
 Amount Expended for Fiscal Year: \$17,050
 Fair market value:

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

Address Line1: 280 Lincoln Ave
 Address Line2:
 City: ROCKVILLE CENTRE
 State: NY
 Postal Code: 11570
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Residential RehabNassau County Bid

Procurement Transactions Listing:

19. Vendor Name: Wells Fargo Equipment Finance, Inc

20. Vendor Name: Xerox Corporation

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/01/2010
 End Date: 12/31/2015
 Amount: \$194,811.14
 Amount Expended for Fiscal Year: \$38,962.2
 Fair market value:

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

Type of Procurement: Technology - Hardware
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,023.5
 Fair market value:

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

Address Line1: 733 Marquette Avenue, Suite 700
 Address Line2:
 City: MINNEAPOLIS
 State: MN
 Postal Code: 55402
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Milling machine

Address Line1: P.O. Box 650361
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75265
 Plus 4: 0361
 Province Region:
 Country: USA

Procurement Description: Office copying machine

Procurement Transactions Listing:

Additional Comments: