

Procurement Report for Village of Rockville Centre Community Development Agency

Run Date: 09/02/2015

Fiscal Year Ending: 05/31/2015

Status: CERTIFIED

**Procurement-Information:**

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

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**Procurement Transactions Listing:**

1. Vendor Name:		Arctic Air	2. Vendor Name:		Frank Robustello & Son, Inc.
Type of Procurement:	Design and Construction/Maintenance		Type of Procurement:	Design and Construction/Maintenance	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Non Contract Procurement/Purchase Order	
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:	\$11,700		Amount Expended for Fiscal Year:	\$39,178	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	50 Front Street		Address Line1:	80 Seaman Avenue	
Address Line2:			Address Line2:		
City:	EAST ROCKAWAY		City:	ROCKVILLE CENTRE	
State:	NY		State:	NY	
Postal Code:	11518		Postal Code:	11570	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	HVAC Improvements at the Sandel Senior Center		Procurement Description:	Installation of light footings at the bridge over Merrick Rd	

**Procurement Transactions Listing:**

3. Vendor Name:		Roadwork Ahead	4. Vendor Name:		Sentry Lighting
Type of Procurement:		Design and Construction/Maintenance	Type of Procurement:		Commodities/Supplies
Award Process:		Non Contract Procurement/Purchase Order	Award Process:		Non Contract Procurement/Purchase Order
Award Date:			Award Date:		
End Date:			End Date:		
Amount:			Amount:		
Amount Expended for Fiscal Year:		\$27,487	Amount Expended for Fiscal Year:		\$11,816
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		96 Madison Avenue	Address Line1:		185 Buffalo Avenue
Address Line2:			Address Line2:		
City:		WESTBURY	City:		FREEPORT
State:		NY	State:		NY
Postal Code:		11590	Postal Code:		11520
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Sidewalk Replacement	Procurement Description:		Street Lamps

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Additional Comments: