

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	

Procurement Transactions Listing:

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

3. Vendor Name: Roadwork Ahead

4. Vendor Name: Sentry Lighting

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$27,487
 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: \$11,816
 Fair market value:

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

Address Line1: 96 Madison Avenue
 Address Line2:
 City: WESTBURY
 State: NY
 Postal Code: 11590
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sidewalk Replacement

Address Line1: 185 Buffalo Avenue
 Address Line2:
 City: FREEPORT
 State: NY
 Postal Code: 11520
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Street Lamps

Procurement Transactions Listing:

Additional Comments: