

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempsteadny.gov/content/16255/16934/16974/17017.aspx
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: Bent Plans</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/01/2015</p> <p>End Date:</p> <p>Amount: \$5,125</p> <p>Amount Expended for Fiscal Year: \$5,125</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 560 S. Bayview Avenue</p> <p>Address Line2:</p> <p>City: FREEPORT</p> <p>State: NY</p> <p>Postal Code: 11520</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Architect for specific sites</p>	<p>2. Vendor Name: Brewster Allen Wichert, Inc</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date:</p> <p>Amount: \$34,111.8</p> <p>Amount Expended for Fiscal Year: \$34,111.8</p> <p>Fair market value: \$34,111.8</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 400 Montauk Highway</p> <p>Address Line2: Suite 106</p> <p>City: WEST ISLIP</p> <p>State: NY</p> <p>Postal Code: 11795</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Insurance Broker</p>
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Procurement Transactions Listing:

3. Vendor Name: Cashin Associates, PC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date:
Amount: \$18,278.41
Amount Expended for Fiscal Year: \$18,278.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1200 Veterans Memorial Highway
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Description: Environmental Site Assessment

4. Vendor Name: Diversified Landscaping

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2008
End Date:
Amount: \$11,505
Amount Expended for Fiscal Year: \$11,505
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 267 Guy Lombardo Ave
Address Line2:
City: FREEPORT
State: NY
Postal Code: 11520
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscaping Services

Procurement Transactions Listing:

5. Vendor Name: Handy Pro Long Island New York

6. Vendor Name: Harris Beach PLLC

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,947.08
 Fair market value:

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

Address Line1: 70 Decatur Street
 Address Line2:
 City: ROOSEVELT
 State: NY
 Postal Code: 11575
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Emergency Repair Work

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2016
 Amount: \$18,997.14
 Amount Expended for Fiscal Year: \$18,997.14
 Fair market value:

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

Address Line1: 333 Earle Ovington Blvd Suite 901
 Address Line2:
 City: UNIONDALE
 State: NY
 Postal Code: 11553
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services

Procurement Transactions Listing:

7. Vendor Name: Law Offices of Mark Cuthbertson

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date:
Amount: \$44,478.74
Amount Expended for Fiscal Year: \$44,478.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 434 NEW YORK AVE
Address Line2:
City: HUNTINGTON
State: NY
Postal Code: 11743
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

8. Vendor Name: NYS Employee Health Insurance Pending Account

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date:
Amount: \$84,567.24
Amount Expended for Fiscal Year: \$84,567.24
Fair market value: \$84,567.24
Explain why the fair market value is less than the amount:

Address Line1: P.O.BOX 1369
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10116
Plus 4: 1369
Province Region:
Country: USA
Procurement Description: Health Insurance

Procurement Transactions Listing:

9. Vendor Name: Newsday

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,905
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 3002
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 3002
Province Region:
Country: USA

Procurement Description: Official Publication Required Legal Notices

10. Vendor Name: Peter J. Brabazon PLS, P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2015
End Date:
Amount: \$5,400
Amount Expended for Fiscal Year: \$5,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 430 West Old Country Road
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA

Procurement Description: Land Surveyor

Procurement Transactions Listing:

11. Vendor Name: Sax BST LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/05/2014
End Date: 03/31/2017
Amount: \$40,500
Amount Expended for Fiscal Year: \$13,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 26 Computer Drive West
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Independent Audit for years ended December 31, 2014 2017formerly known as Bollam Sheedy Torani Co LLP

12. Vendor Name: Sidney B. Bowne & Son, LLP

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/26/2013
End Date:
Amount: \$74,200
Amount Expended for Fiscal Year: \$11,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 235 E. Jericho Tpke
Address Line2: PO Box 109
City: MINEOLA
State: NY
Postal Code: 11501
Plus 4: 0109
Province Region:
Country: USA

Procurement Description: Architectural Services

Procurement Transactions Listing:

13. Vendor Name: The Galamery Company, Inc.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/13/2013
End Date:
Amount: \$120,719
Amount Expended for Fiscal Year: \$34,850
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 830
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0830
Province Region:
Country: USA

Procurement Description: Accounting Services and Fin. Statement Preparation for 3 yrs through 12/31/16 financial statement release and special project

14. Vendor Name: The RBA Group - New York

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/29/2015
End Date:
Amount: \$79,000
Amount Expended for Fiscal Year: \$27,243.85
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Streetscape Design

Procurement Transactions Listing:

Additional Comments: