

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.patchoguevillage.org/cda/Procurement%20Policy%2011%2019%2009.pdf |
| 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:

1. Vendor Name: BALDASSANO ARCHITECTURE, LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/04/2014
End Date:
Amount: \$15,200
Amount Expended for Fiscal Year: \$15,200
Fair market value: \$15,200

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

Address Line1: 31 WEST MAIN STREET
Address Line2: SUITE 205
City: PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

Procurement Description: ARCHITECTURAL AND ENGINEERING DESIGN SERVICES FOR EAST MAIN STREET PARKING LOT DESIGN

2. Vendor Name: BALDASSANO ARCHITECTURE, LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/04/2014
End Date:
Amount: \$15,200
Amount Expended for Fiscal Year: \$15,200
Fair market value:

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

Address Line1: 31 WEST MAIN STREET
Address Line2: SUITE 205
City: PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

Procurement Description: SCHEMATIC DESIGN FOR PARKING LOTS

Procurement Transactions Listing:

3. Vendor Name: H & A LANDSCAPE OF LI, INC.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/04/2012
End Date: 01/27/2015
Amount: \$117,442
Amount Expended for Fiscal Year: \$27,207
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 138 WEST CHERRY STREET
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11801
Plus 4:
Province Region:
Country: USA
Procurement Description: GENERAL CONTRACTOR FOR Theatre Walkway

4. Vendor Name: JADECO CONSTRUCTION CORP.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$184,329.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 16
Address Line2:
City: SAINT JAMES
State: NY
Postal Code: 11780
Plus 4:
Province Region:
Country: USA
Procurement Description: GENERAL CONTRACGTOR FOR SIDEWALKS

Procurement Transactions Listing:

5. Vendor Name: SCH ENTERPRISES, LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,146
Fair market value:

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

Address Line1: 2380 VIA MARIPOSA EAST
Address Line2: UNIT F
City: LAGUNA WOODS
State: CA
Postal Code: 92637
Plus 4:
Province Region:
Country: USA
Procurement Description: SOLE PROVIDER OF PATENT BICYCLE RACK

Procurement Transactions Listing:

Additional Comments: