

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: