

Procurement Report for Hempstead Industrial Development Agency

Run Date: 08/15/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.TOHIDA.com
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?	Yes	
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?	No	
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?.	No	
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"?	No	
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?	No	

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Procurement Transactions Listing:

1. Vendor Name:	Bluetooth Advertising and Marketing	2. Vendor Name:	Camoin Associates
Type of Procurement:	Other Professional Services	Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	12/16/2015	Award Date:	10/26/2016
End Date:	12/31/2016	End Date:	
Amount:	\$81,000	Amount:	\$13,000
Amount Expended for Fiscal Year:	\$91,211.84	Amount Expended for Fiscal Year:	\$16,500
Fair market value:	\$81,000	Fair market value:	\$13,000
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	100 Merrick Road	Address Line1:	120 West Avenue
Address Line2:	Suite 210W	Address Line2:	Ste. 303
City:	ROCKVILLE CENTRE	City:	SARATOGA SPRINGS
State:	NY	State:	NY
Postal Code:	11570	Postal Code:	12866
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	advertising & marketing for Agency including media, print, radio and website.	Procurement Description:	2nd cost benefit analysis of Valley Stream Green Acres Project

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Procurement Transactions Listing:**3. Vendor Name:** Sheehan and Company CPA's

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/16/2015
End Date: 12/31/2016
Amount: \$24,500
Amount Expended for Fiscal Year: \$24,500
Fair market value:

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

Address Line1: 165 Orinoco Drive
Address Line2:
City: BRIGHTWATERS
State: NY
Postal Code: 11718
Plus 4:
Province Region:
Country: USA

Procurement Description: Certified Public Accountants audit of
IDA for filings required by the State.

4. Vendor Name: Todd Shapiro Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/22/2016
End Date: 06/30/2017
Amount: \$30,000
Amount Expended for Fiscal Year: \$15,000
Fair market value: \$30,000

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

Address Line1: 600 Old Country Road
Address Line2:
City: GARDEN CITY
State: NY
Postal Code: 11530
Plus 4:
Province Region:
Country: USA

Procurement Description: consulting services, media relations,
public relations

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Additional Comments: