

Procurement Report for Village of Rockville Centre Community Development Agency

Run Date: 01/09/2018

Fiscal Year Ending: 05/31/2017

Status: CERTIFIED

**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	

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**Procurement Transactions Listing:**

1. Vendor Name: Roadwork Ahead

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/09/2016  
End Date: 05/25/2017  
Amount: \$64,638.68  
Amount Expended for Fiscal Year: \$64,638.68  
Fair market value:

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

Address Line1: 2186 Kirby Lane  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Streetscape Concrete Work

2. Vendor Name: Roadwork Ahead

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/09/2016  
End Date: 11/18/2016  
Amount: \$58,698.09  
Amount Expended for Fiscal Year: \$58,698.09  
Fair market value:

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

Address Line1: 2186 Kirby Lane  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: South Park Rehabilitation Project

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Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/09/2016  
End Date: 06/20/2017  
Amount: \$32,269.27  
Amount Expended for Fiscal Year: \$32,269.27  
Fair market value:

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

Address Line1: 2186 Kirby Lane  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Streetscape Concrete work

**4. Vendor Name:** Roadwork Ahead, Inc

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/09/2016  
End Date: 06/20/2017  
Amount: \$56,159.95  
Amount Expended for Fiscal Year: \$56,159.95  
Fair market value:

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

Address Line1: 2186 Kirby Lane  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Streetscape Concrete Work

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**Procurement Transactions Listing:**

5. Vendor Name: Roadwork Ahead, Inc

6. Vendor Name: Talty Construction Inc

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/09/2016  
End Date: 11/16/2016  
Amount: \$23,916.73  
Amount Expended for Fiscal Year: \$23,916.73  
Fair market value:

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

Address Line1: 2186 Kirby Lane  
Address Line2:  
City: SYOSSET  
State: NY  
Postal Code: 11791  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: South Park Rehabilitation Project

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/16/2016  
End Date: 09/13/2016  
Amount: \$16,000  
Amount Expended for Fiscal Year: \$16,000  
Fair market value:

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

Address Line1: 108 Powell Avenue  
Address Line2:  
City: ROCKVILLE CENTRE  
State: NY  
Postal Code: 11570  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Playground Perimeter Fence

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Additional Comments: