

Procurement Report for Town of Islip Community Development Agency

Fiscal Year Ending: 06/30/2020

Run Date: 04/01/2021

Status: CERTIFIED

Certified Date : 04/01/2021

Procurement Information:

| Question | | Response | URL (If Applicable) |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------------------------------------|
| 1. | Does the Authority have procurement guidelines? | Yes | www.islipcda.org |
| 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? | Yes | |
| 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 | A-1 Decorating Center, Inc. | Address Line1 | 632 Sunrise Hwy. |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WEST BABYLON |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11704 |
| Fair Market Value | | Plus 4 | |
| Amount | \$9,099.36 | Province/Region | |
| Amount Expended For Fiscal Year | \$9,099.36 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Construction, Renovations, Maintenance of Agency's Properties held for Sale or Rental. |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|--------------------------|
| 2. Vendor Name | Affordable & Complete Cleaning, Inc. | Address Line1 | 4 Fresh Pond Road |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SOUND BEACH |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11789 |
| Fair Market Value | | Plus 4 | |
| Amount | \$57,010.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$57,010.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office Cleaning Contract |

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| | | | |
|------------------------------------------------------------------|---------------------------------------|--------------------------------|-------------------------------------------------|
| 3. Vendor Name | All Island Plumbing and Heating, Inc. | Address Line1 | 916 Lincoln Avenue |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | HOLBROOK |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11741 |
| Fair Market Value | | Plus 4 | |
| Amount | \$16,200.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$16,200.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Affordable Housing Related Procurement Contract |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|----------------------------------|
| 4. Vendor Name | B&B Maintenance Services, Inc. | Address Line1 | PO Box 183 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | RONKONKOMA |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11779 |
| Fair Market Value | | Plus 4 | |
| Amount | \$94,125.22 | Province/Region | |
| Amount Expended For Fiscal Year | \$94,125.22 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Landscaping Maintenance Contract |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|----------------------------|
| 5. Vendor Name | BST & Co., CPAs LLC | Address Line1 | 26 Computer Drive West |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | ALBANY |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 12205 |
| Fair Market Value | | Plus 4 | |
| Amount | \$25,225.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$25,225.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Independent Audit Contract |

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|------------------------------------------------------------------|----------------------------------------|--------------------------------|--------------------|
| 6. Vendor Name | Dashing Dan's Plumbing & Heating, Inc. | Address Line1 | 258 Higbie Lane |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WEST ISLIP |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11795 |
| Fair Market Value | | Plus 4 | |
| Amount | \$18,864.48 | Province/Region | |
| Amount Expended For Fiscal Year | \$18,864.48 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Plumbing Contracts |

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|------------------------------------------------------------------|------------------------------------------------|--------------------------------|--------------------------------|
| 7. Vendor Name | Depalma Contracting, inc. d/b/a Maria's Carpet | Address Line1 | 7 Adrian Drive |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | LAKE RONKONKOMA |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11779 |
| Fair Market Value | | Plus 4 | |
| Amount | \$22,526.97 | Province/Region | |
| Amount Expended For Fiscal Year | \$22,526.97 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Various Construction Contracts |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|--------------------------------|
| 8. Vendor Name | Dinardo Contracting, Inc. | Address Line1 | 71 West 13th Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | DEER PARK |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11729 |
| Fair Market Value | | Plus 4 | |
| Amount | \$516,943.65 | Province/Region | |
| Amount Expended For Fiscal Year | \$516,943.65 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Various Construction Contracts |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|-----------------------|
| 9. Vendor Name | Enviro-Test | Address Line1 | 77 Broadway, Suite 1 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | AMITYVILLE |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11701 |
| Fair Market Value | | Plus 4 | |
| Amount | \$8,595.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$8,595.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Environmental Testing |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|--------------------------------|
| 10. Vendor Name | GID Construction, Inc. | Address Line1 | 5507 Route 347, Suite 10-192 |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | MOUNT SINAI |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11766 |
| Fair Market Value | | Plus 4 | |
| Amount | \$404,032.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$404,032.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Various Construction Contracts |

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| 11. Vendor Name | Graham Consulting Corp. | Address Line1 | 1981-1983 Union Blvd. |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BAY SHORE |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11706 |
| Fair Market Value | | Plus 4 | |
| Amount | \$19,053.86 | Province/Region | |
| Amount Expended For Fiscal Year | \$19,053.86 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Architecture Services for Affordable Housing Program |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|------------------------|
| 12. Vendor Name | Intelli-Tec Security Services | Address Line1 | 150 Eileen Way, Unit 2 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | SYOSSET |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11791 |
| Fair Market Value | | Plus 4 | |
| Amount | \$10,879.50 | Province/Region | |
| Amount Expended For Fiscal Year | \$10,879.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Security Services |

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| 13. Vendor Name | Jessica's Painting | Address Line1 | 329 Brookville Ave. |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | ISLIP |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11751 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Painting Contract |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|-------------------------|
| 14. Vendor Name | Panzner Demolition & Abatement | Address Line1 | 55 Saxon Avenue |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BAY SHORE |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11706 |
| Fair Market Value | | Plus 4 | |
| Amount | \$17,680.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$17,680.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Lead Abatement Contract |

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| 15. Vendor Name | Sav-Mor Mechancial Services, Inc. | Address Line1 | 30D Howard Place |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | RONKONKOMA |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11779 |
| Fair Market Value | | Plus 4 | |
| Amount | \$6,433.34 | Province/Region | |
| Amount Expended For Fiscal Year | \$6,433.34 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Various Construction Contracts |

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|------------------------------------------------------------------|--------------------------------------|--------------------------------|------------------------------------|
| 16. Vendor Name | South Shore Signs | Address Line1 | 56 East Main Street |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | BAY SHORE |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11706 |
| Fair Market Value | | Plus 4 | |
| Amount | \$22,825.44 | Province/Region | |
| Amount Expended For Fiscal Year | \$22,825.44 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Commercial Rehabilitation Contract |

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| 17. Vendor Name | United Way of Long island | Address Line1 | 819 Grand Blvd |
| Type of Procurement | Design and Construction/Maintenance | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | DEER PARK |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11729 |
| Fair Market Value | | Plus 4 | |
| Amount | \$61,899.64 | Province/Region | |
| Amount Expended For Fiscal Year | \$61,899.64 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract for Construction of Youth Build Homes - Section 3 Compliance |

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|------------------------------------------------------------------|------------------------------------------|--------------------------------|----------------------------------|
| 18. Vendor Name | VHB, Inc. | Address Line1 | 101 Walnut Street |
| Type of Procurement | Consulting Services | Address Line2 | PO Box 9151 |
| Award Process | Authority Contract - Non-Competitive Bid | City | WATERTOWN |
| Award Date | 7/1/2019 | State | MA |
| End Date | 6/30/2020 | Postal Code | 02471 |
| Fair Market Value | | Plus 4 | |
| Amount | \$39,472.07 | Province/Region | |
| Amount Expended For Fiscal Year | \$39,472.07 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Professional Consulting Contract |

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| 19. Vendor Name | Winter Brothes Waste Systems of Long Island, Inc. | Address Line1 | 1198 Prospect Avenue |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | WESTBURY |
| Award Date | 7/1/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 11590 |
| Fair Market Value | | Plus 4 | |
| Amount | \$5,350.64 | Province/Region | |
| Amount Expended For Fiscal Year | \$5,350.64 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Waste Removal Contract |

Additional Comments