

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempsteadny.gov/content/7352/7123/7215/4433/8658/default.aspx
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?	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?	No	

Procurement Transactions Listing:

1. Vendor Name:	Albrecht, Viggiano, Zureck & Co. P.C	2. Vendor Name:	Chemline, N.J., Inc.
Type of Procurement:	Other Professional Services	Type of Procurement:	Commodities/Supplies
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	03/10/2010	Award Date:	08/04/2009
End Date:	12/31/2010	End Date:	08/03/2010
Amount:	\$202,000	Amount:	\$0
Amount Expended for Fiscal Year:	\$24,154.8	Amount Expended for Fiscal Year:	\$7,380
Address Line1:	25 Suffolk Court	Address Line1:	32 Commerce Drive
Address Line2:		Address Line2:	CN 1148
City:	HAUPPAUGE	City:	CRANFORD
State:	NY	State:	NJ
Postal Code:	11788	Postal Code:	07016
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Auditing Services	Procurement Description:	Waste Water Treatment Chemicals

Procurement Transactions Listing:

3. Vendor Name: Edward Ehrbar, Inc.

4. Vendor Name: H. Krevitt & Co.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/08/2010
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$31,832.83

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/02/2009
 End Date: 06/01/2011
 Amount: \$0
 Amount Expended for Fiscal Year: \$12,841.21

Address Line1: 4 Executive Plaza
 Address Line2: Suite 155
 City: YONKERS
 State: NY
 Postal Code: 10701
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment Repair

Address Line1: 76 Welton Street
 Address Line2: PO Box 9433
 City: NEW HAVEN
 State: CT
 Postal Code: 06534
 Plus 4: 0433
 Province Region:
 Country: USA
 Procurement Description: Chemicals

Procurement Transactions Listing:

5. Vendor Name: J.C.& F. Services Inc.

6. Vendor Name: Kettle Creek Corporation

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/23/2009
 End Date: 06/22/2011
 Amount: \$0
 Amount Expended for Fiscal Year: \$20,374.73

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,845

Address Line1: P.O. Box 1051
 Address Line2:
 City: MANHASSET
 State: NY
 Postal Code: 11030
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Replace defective heating coil.

Address Line1: P.O. Box 47
 Address Line2:
 City: KEMPTON
 State: PA
 Postal Code: 19529
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Purchase of Recycling Bins

Procurement Transactions Listing:

7. Vendor Name: Louis K. McLean Associates P.C.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/17/2009
End Date:
Amount: \$123,000
Amount Expended for Fiscal Year: \$30,159.97

Address Line1: 437 South Country Road
Address Line2:
City: BROOKHAVEN
State: NY
Postal Code: 11719
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering Services

8. Vendor Name: Motive Transmissions

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,169.18

Address Line1: 20 Beechwood Avenue
Address Line2:
City: PORT WASHINGTON
State: NY
Postal Code: 11050
Plus 4:
Province Region:
Country: USA

Procurement Description: Repair of Perkins Engine

Procurement Transactions Listing:

<p>9. Vendor Name: Omni Recycling</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/01/2010</p> <p>End Date: 05/01/2020</p> <p>Amount: \$1,499,460</p> <p>Amount Expended for Fiscal Year: \$2,057,752.14</p> <p>Address Line1: PO Box 72</p> <p>Address Line2:</p> <p>City: WESTBURY</p> <p>State: NY</p> <p>Postal Code: 11590</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Transfer Station Operation and Solid Waste Transport, Recycling and Disposal Agreement</p>	<p>10. Vendor Name: Pannone, Lopes, Devereaux, & West LLC</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/12/2009</p> <p>End Date:</p> <p>Amount: \$0</p> <p>Amount Expended for Fiscal Year: \$68,983.85</p> <p>Address Line1: 317 Iron Horse Way</p> <p>Address Line2: Suite 301</p> <p>City: PROVIDENCE</p> <p>State: RI</p> <p>Postal Code: 02908</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal Services</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: R & C Formation</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$87,980</p> <p>Address Line1: 705 Bedford Avenue Address Line2: Suite 2B City: BELLMORE State: NY Postal Code: 11710 Plus 4: Province Region: Country: USA Procurement Description: Environmental Services</p>	<p>12. Vendor Name: RTP Environmental</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,080</p> <p>Address Line1: 400 Post Avenue Address Line2: City: WESTBURY State: NY Postal Code: 11590 Plus 4: Province Region: Country: USA Procurement Description: Profesional Services for Air Quality Consulting Services for greenhouse gas.</p>
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Procurement Transactions Listing:

13. Vendor Name: Radiac Research

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/26/2008
End Date: 12/31/2010
Amount: \$305,160
Amount Expended for Fiscal Year: \$124,206

Address Line1: 261 Kent Avenue
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11211
Plus 4:
Province Region:
Country: USA

Procurement Description: Hazardous Household Waste Collection

14. Vendor Name: Town of Brookhaven

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$36,345.24

Address Line1: One Independence Hill
Address Line2: Department of Finance
City: FARMINGVILLE
State: NY
Postal Code: 11738
Plus 4:
Province Region:
Country: USA

Procurement Description: Street Sweepings Fees

Procurement Transactions Listing:

15. Vendor Name: W.W. Grainger

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$21,766.8

Address Line1: DEPT. 811819119
 Address Line2:
 City: PALATINE
 State: IL
 Postal Code: 60038
 Plus 4: 0001
 Province Region:
 Country: USA
 Procurement Description: Supplies

16. Vendor Name: Weeks Office Products

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/06/2010
 End Date: 04/06/2011
 Amount: \$0
 Amount Expended for Fiscal Year: \$6,391.06

Address Line1: 58-38 Page Place
 Address Line2:
 City: MASPETH
 State: NY
 Postal Code: 11378
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Office Supplies

Procurement Transactions Listing:

17. Vendor Name: Winters MSW Holdings LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2010
End Date: 04/30/2015
Amount: \$0
Amount Expended for Fiscal Year: \$10,668,127.12

Address Line1: 1198 Prospect Avenue
Address Line2:
City: WESTBURY
State: NY
Postal Code: 11590
Plus 4:
Province Region:
Country: USA

Procurement Description: Solid Waste Removal & Disposal

18. Vendor Name: e-Scrap Destruction

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/28/2009
End Date: 01/28/2011
Amount: \$0
Amount Expended for Fiscal Year: \$7,485

Address Line1: 4 Oval Drive
Address Line2:
City: ISLANDIA
State: NY
Postal Code: 11749
Plus 4:
Province Region:
Country: USA

Procurement Description: eWaste Recycling

Procurement Transactions Listing:

Additional Comments: