

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.northhempsteadny.gov/content/7358/7129/4244/8198/8633/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?	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: Beatty Harvey Coco Architects, LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/07/2010
End Date:
Amount: \$12,360
Amount Expended for Fiscal Year: \$12,360

Address Line1: 325 Wireless Boulevard
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA
Procurement Description: Architect

2. Vendor Name: Brewster Allen Wichert, Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2011
End Date:
Amount: \$26,989
Amount Expended for Fiscal Year: \$26,989

Address Line1: 400 Montauk Highway
Address Line2: Suite 106
City: WEST ISLIP
State: NY
Postal Code: 11795
Plus 4:
Province Region:
Country: USA
Procurement Description: Insurance Broker

Procurement Transactions Listing:

<p>3. Vendor Name: Connecticut General Life Insurance Co.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2011</p> <p>End Date:</p> <p>Amount: \$7,771</p> <p>Amount Expended for Fiscal Year: \$7,771</p> <p>Address Line1: 5082 COLLECTION CENTER DRIVE</p> <p>Address Line2:</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60693</p> <p>Plus 4: 0050</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Dental</p>	<p>4. Vendor Name: Diversified Landscaping</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2008</p> <p>End Date:</p> <p>Amount: \$14,295</p> <p>Amount Expended for Fiscal Year: \$14,295</p> <p>Address Line1: 267 Guy Lombardo Ave</p> <p>Address Line2:</p> <p>City: FREEPORT</p> <p>State: NY</p> <p>Postal Code: 11520</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Landscaping Services</p>
--	---

Procurement Transactions Listing:

<p>5. Vendor Name: Law Offices of Mark Cuthbertson</p> <p>Type of Procurement: Staffing Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2012 End Date: 12/31/2014 Amount: \$59,516 Amount Expended for Fiscal Year: \$59,516</p> <p>Address Line1: 434 NEW YORK AVE Address Line2: City: HUNTINGTON State: NY Postal Code: 11743 Plus 4: Province Region: Country: USA Procurement Description: Legal Services</p>	<p>6. Vendor Name: NYS Employee Health Insurance Pending Account</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2011 End Date: Amount: \$90,578 Amount Expended for Fiscal Year: \$90,578</p> <p>Address Line1: P.O.BOX 1369 Address Line2: City: NEW YORK State: NY Postal Code: 10116 Plus 4: 1369 Province Region: Country: USA Procurement Description: Health Insurance</p>
--	--

Procurement Transactions Listing:

7. Vendor Name: The Galamery Company, Inc.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/03/2012
End Date:
Amount: \$72,000
Amount Expended for Fiscal Year: \$40,989

Address Line1: PO Box 830
Address Line2:
City: HICKSVILLE
State: NY
Postal Code: 11802
Plus 4: 0830
Province Region:
Country: USA

Procurement Description: Accounting Services and Fin. Statement Preparation for 2 yrs through 12/31/13 financial statement release and special project

8. Vendor Name: Toski, Schaefer & Co. P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/16/2008
End Date: 11/01/2011
Amount: \$12,100
Amount Expended for Fiscal Year: \$12,100

Address Line1: 555 International Drive
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit Financial Statements 20082010

Procurement Transactions Listing:

Additional Comments: