

New York State Comptroller
THOMAS P. DiNAPOLI

Hempstead Industrial Development Agency (0368)
Fiscal Year End Date: 12/31/2017
Status: CERTIFIED

* The Procurement Report Data Submittal was saved successfully. A report request has been submitted. PARIS will send an email to notify you when the report has been completed.

Procurement Report Data Submittal

✓ By checking this box, I certify that the Procurement Report submission is complete and to the best of my knowledge and belief after reasonable inquiry, the information provided in this submission is accurate and correct. This information has been presented to and accepted by the authority's Board.

Additional Comments

Procurement Transaction Attestation

I certify that the procurement transactions that exceeded fair market value selected below were made in compliance with applicable laws and procurement guidelines.

Action	Contractor Name	Contract Amount	Fair Market Value	Name of Attestor	Date
✓	Bluetooth Advertising and Marketing	5,001.00	5,000.00	longo, edie	3/29/18

Submittal Section	Reviewed	Reviewer Comments
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Procurement Contracts

Procurement Guidelines

New York State Comptroller
THOMAS P. DINAPOLI

Hempstead Industrial Development Agency (0368)
Fiscal Year End Date: 12/31/2017
Status: UNSUBMITTED

* Procurement Information was created successfully.

View Procurement Information

Current Document List

0 items found

Action	Document Name	Document Type	Date Attached
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* Required Field

Procurement Guidelines

* 1 Does the Authority have procurement guidelines?

- Yes
- No

If Yes, provide the URL link to the document below:

www.tohida.org

2 Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?

- Yes
- No

3 Does the Authority allow for exceptions to the procurement guidelines?

- Yes
- No

*** 4 Does the Authority assign credit cards to employees for travel and/or business purchases?**

Yes No

*** 5 Does the Authority require prospective bidders to sign a non-collusion agreement?**

Yes 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?**

Yes 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"?**

Yes No

Impermissible Contacts

*** 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?**

Yes No

If Yes, was a record made of this impermissible contact?

Yes No

*** 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 No

Modify