

New York State Comptroller  
THOMAS P. DiNAPOLI

**PARIS** Public Authorities  
Reporting  
Information System

Authorities Budget Office

Hempstead Industrial Development Agency (0368)  
Fiscal Year End Date: 12/31/2014  
Status: CERTIFIED

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](http://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

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**\* 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

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## View Procurement Transactions

### Required Field

#### Vendor Name

Bluetooth Advertising and Marketing

#### Procurement Description:

advertising & marketing for Agency including media, print, radio and website.

#### Type of Procurement

Other Professional Services

#### Award Process

Authority Contract - Non-Competitive Bid

#### Award Date

12/18/2013

MM/DD/YYYY

#### End Date (choose one)

12/31/14

MM/DD/YYYY

No End Date

#### Fair Market Value:

\$ 75,020.00

**Amount:**  
New York State Comptroller  
THOMAS B. DINABOLLO  
75,020.00

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Authorities Budget Office

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

**\* Amount Expended for Fiscal Year:**

\$ 75,020.00

**Vendor Address**

100 Merrick Road , Suite 210W  
Rockville Centre, NY 11570  
United States

Cancel

Definitions

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**Required Field**

**Vendor Name**

Sheehan and Company CPA's

**Procurement Description:**

Certified Public Accountants audit of IDA for filings required by the State.

**Type of Procurement**

Financial Services

**Award Process**

Authority Contract - Competitive Bid

**Award Date**

12/18/2013

MM/DD/YYYY

**End Date (choose one)**

12/31/14

MM/DD/YYYY

**No End Date**

**Fair Market Value:**

\$

**Amount:**  
New York State Comptroller  
THOMAS B. DIABOLI  
24,250.00

**PARIS** Public Authorities  
Reporting  
Information System

Authorities Budget Office

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

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.....

**\* Amount Expended for Fiscal Year:**

\$ 24,250.00

**Vendor Address**

**165 Orinoco Drive**  
**Brightwaters, NY 11718**  
United States

Cancel

Definitions