

Procurement Report for Hempstead Industrial Development Agency

Fiscal Year Ending: 12/31/2020

Run Date: 03/31/2021  
 Status: CERTIFIED  
 Certified Date : 03/31/2021

**Procurement Transactions Listing:**

<b>1.</b>	<b>Vendor Name</b>	Bluetooth Advertising and Marketing	<b>Address Line1</b>	3075 Veterans Highway
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 130
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	RONKONKOMA
	<b>Award Date</b>	12/18/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2020	<b>Postal Code</b>	11779
	<b>Fair Market Value</b>	\$5,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$5,000.00	<b>Province/Region</b>	United States
	<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing for Agency including media, print, radio and website.
<b>2.</b>	<b>Vendor Name</b>	Camoin Associates	<b>Address Line1</b>	120 West Avenue
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Ste. 303
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SARATOGA SPRINGS
	<b>Award Date</b>	7/26/2018	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12866
	<b>Fair Market Value</b>	\$3,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$3,000.00	<b>Province/Region</b>	United States
	<b>Amount Expended For Fiscal Year</b>	\$3,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cost Benefit Impact Analysis services. Each Project, unless otherwise specified by contract, is charged \$7,000.00 for initial analysis. Updates to an analysis are charged \$3,000.00.

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<b>3.</b>	<b>Vendor Name</b>	Center for Governmental Research Inc.	<b>Address Line1</b>	One South Washington Street, Suite 400
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
	<b>Award Date</b>	12/18/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2020	<b>Postal Code</b>	14614
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$925.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$925.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cost Benefit Impact Analysis services.

<b>4.</b>	<b>Vendor Name</b>	Sheehan and Company CPA's	<b>Address Line1</b>	165 Orinoco Drive
	<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRIGHTWATERS
	<b>Award Date</b>	12/18/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2020	<b>Postal Code</b>	11718
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$26,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$26,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Certified Public Accountants audit of IDA for filings required by the State.

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5.	Vendor Name	Todd Shapiro Associates	Address Line1	600 Old Country Road
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Authority Contract - Non-Competitive Bid	City	GARDEN CITY
	Award Date	6/1/2019	State	NY
	End Date	5/31/2020	Postal Code	11530
	Fair Market Value	\$30,000.00	Plus 4	
	Amount	\$30,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$30,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	consulting services, media relations, public relations

Additional Comments

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**Procurement Information:**

Question	Response	URL (if Applicable)
1. Does the Authority have procurement guidelines?	Yes	www.tohida.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?	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?	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	
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	