

Procurement Report for Town of Hempstead Local Development Corp.

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date : 03/31/2022

Procurement Information:

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

Procurement Report for Town of Hempstead Local Development Corp.

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date : 03/31/2022

Procurement Transactions Listing:

1. Vendor Name	Department of Occupational Resources	Address Line1	50 Clinton Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HEMPSTEAD
Award Date	12/20/2021	State	NY
End Date		Postal Code	11550
Fair Market Value	\$750,000.00	Plus 4	
Amount	\$750,000.00	Province/Region	
Amount Expended For Fiscal Year	\$750,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Career Planning, Occupational Skills Training Programs, Career and Computer skills workshops and other job training programs.

2. Vendor Name	Giovatto Agency	Address Line1	307 West Penn St.
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LONG BEACH
Award Date	12/17/2020	State	NY
End Date	12/31/2021	Postal Code	11561
Fair Market Value	\$5,000.00	Plus 4	
Amount	\$5,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Host and maintain the Local Development Corporation website

Procurement Report for Town of Hempstead Local Development Corp.

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date : 03/31/2022

3. Vendor Name	Sheehan & Company CPAs	Address Line1	165 Orinoco Drive
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BRIGHTWATERS
Award Date	12/17/2020	State	NY
End Date		Postal Code	11718
Fair Market Value	\$10,250.00	Plus 4	
Amount	\$10,250.00	Province/Region	
Amount Expended For Fiscal Year	\$10,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Certified Public Accountants audit and submit on behalf of the Corporation financial filings to the state as required by law.

4. Vendor Name	Town of Hempstead IDA	Address Line1	350 Front St.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HEMPSTEAD
Award Date	12/21/2017	State	NY
End Date		Postal Code	11550
Fair Market Value	\$18,285.15	Plus 4	
Amount	\$18,285.15	Province/Region	
Amount Expended For Fiscal Year	\$18,285.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Postage, Phone, and Rent Reimbursement. Payment remitted every six months. Twice a year.

Procurement Report for Town of Hempstead Local Development Corp.

Fiscal Year Ending: 12/31/2021

Run Date: 03/31/2022

Status: CERTIFIED

Certified Date : 03/31/2022

Additional Comments