

Procurement Report for Glen Cove Community Development Agency

Fiscal Year Ending: 12/31/2024

Run Date: 03/31/2025

Status: CERTIFIED

Certified Date : 03/28/2025

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://glencovecda.org/disclosures/
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	

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Procurement Transactions Listing:

1. Vendor Name	Happy Software	Address Line1	11 Federal Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SARATOGA SPRINGS
Award Date	1/1/2021	State	NY
End Date	12/31/2024	Postal Code	12866
Fair Market Value	\$19,765.00	Plus 4	
Amount	\$19,765.00	Province/Region	
Amount Expended For Fiscal Year	\$19,765.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software provider for Section 8 program

2. Vendor Name	John K. Moss, P.C.	Address Line1	100 Garden City Plaza
Type of Procurement	Legal Services	Address Line2	Suite 203
Award Process	Authority Contract - Competitive Bid	City	GARDEN CITY
Award Date	1/1/2022	State	NY
End Date		Postal Code	11530
Fair Market Value		Plus 4	
Amount	\$4,919.00	Province/Region	
Amount Expended For Fiscal Year	\$4,919.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

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3. Vendor Name	PKF O'Connor Davies LLP	Address Line1	500 Mamaroneck Avenue
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HARRISON
Award Date	1/1/2023	State	NY
End Date	12/31/2024	Postal Code	10528
Fair Market Value	\$23,750.00	Plus 4	
Amount	\$23,750.00	Province/Region	
Amount Expended For Fiscal Year	\$23,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Audit Services

4. Vendor Name	SP Investagation & Inspection LLC	Address Line1	PO BOX 306
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FARMINGDALE
Award Date	1/1/2021	State	NY
End Date	12/31/2021	Postal Code	11735
Fair Market Value		Plus 4	
Amount	\$25,955.00	Province/Region	
Amount Expended For Fiscal Year	\$25,955.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	A RFP for inspection services was done

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Additional Comments