

**Procurement-Information:**

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

Procurement Transactions Listing:

<p>1. Vendor Name: Antonio Martinez</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/10/2012  End Date: 12/31/2012  Amount: \$20,000  Amount Expended for Fiscal Year: \$20,000  Fair market value: \$20,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 Highview Court  Address Line2:  City: WHEATLEY HEIGHTS  State: NY  Postal Code: 11798  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Town of Babylon Councilman Antonio Martinez is the Chair of the Economic Development Committee. Councilman Martinez acts as the Economic Development Liaison between the TOBIDA and Town of Babylon personnel and Departments. Councilman Martinez is ch</p>	<p>2. Vendor Name: Gary M Rupp, CPA</p> <p>Type of Procurement: Financial Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/03/2012  End Date: 12/31/2012  Amount: \$16,100  Amount Expended for Fiscal Year: \$16,100  Fair market value: \$16,100</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 44 Whalers Cove  Address Line2:  City: BABYLON  State: NY  Postal Code: 11702  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Audit services: Preparation of yearly financial statements and quarterly payroll tax filing</p>
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Procurement Transactions Listing:

3. Vendor Name: George Dewey Smalls

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/03/2012  
End Date: 12/31/2012  
Amount: \$10,000  
Amount Expended for Fiscal Year: \$10,000  
Fair market value: \$10,000

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

Address Line1: 71 East Dean Street  
Address Line2:  
City: FREEPORT  
State: NY  
Postal Code: 11520  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Yearly stipend as Liaison to coordinate work between Town of Babylon and Babylon IDA for development of Wyandanch

4. Vendor Name: Investicom

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/03/2012  
End Date: 12/31/2012  
Amount: \$7,000  
Amount Expended for Fiscal Year: \$5,500  
Fair market value: \$7,000

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

Address Line1: P.O. Box 341  
Address Line2:  
City: NESCONSET  
State: NY  
Postal Code: 11767  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Prepare preclosing reports on proposed properties based on direct inspection of the building using the national building code, fire code, Dept of Environmental Conservation reports, Suffolk County Health Dept reports and Babylon Town records.

Procurement Transactions Listing:

<p>5. Vendor Name: John Braslow, Esq</p> <p>Type of Procurement: Legal Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/03/2012  End Date: 01/03/2012  Amount: \$41,000  Amount Expended for Fiscal Year: \$41,000  Fair market value: \$41,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 816 Deer Park Avenue  Address Line2:  City: NORTH BABYLON  State: NY  Postal Code: 11703  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Agency Counsel assists with negotiation, documentation and closing issues, straight lease transactions, financing, leases, mortgages, guaranties and other legal instruments, research and representation at closing.</p>	<p>6. Vendor Name: Maria Trupia</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/03/2012  End Date: 12/31/2012  Amount: \$6,500  Amount Expended for Fiscal Year: \$4,200  Fair market value: \$6,500</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 726 7th Street  Address Line2:  City: WEST BABYLON  State: NY  Postal Code: 11704  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Legal secretary to the Board @ \$300 per meeting</p>
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Procurement Transactions Listing:

7. Vendor Name: Newsday

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,042  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 225 Pinelawn Road  
Address Line2:  
City: MELVILLE  
State: NY  
Postal Code: 11747  
Plus 4: 4250  
Province Region:  
Country: USA

Procurement Description: Legal advertising for public hearing notices in local Nassau Suffolk daily newspaper

8. Vendor Name: Pyro Engineering, Inc.

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/21/2011  
End Date: 08/25/2012  
Amount: \$20,000  
Amount Expended for Fiscal Year: \$20,000  
Fair market value: \$20,000  
Explain why the fair market value is less than the amount:

Address Line1: 400 Broadholow Road, Suite 3  
Address Line2:  
City: FARMINGDALE  
State: NY  
Postal Code: 11735  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Town of Babylon Fireworks Display Beach Blast August 25, 2012

Procurement Transactions Listing:

9. Vendor Name: Susan Scheideler

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/03/2012  
End Date: 12/31/2012  
Amount: \$15,000  
Amount Expended for Fiscal Year: \$20,828  
Fair market value: \$15,000

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

Address Line1: 5 Shipman Lane  
Address Line2:  
City: STONY BROOK  
State: NY  
Postal Code: 11790  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: accounting, bookkeeping, computer modeling related to PILOT cost benefit analysis, billing, collection and distribution, assist with PARIS report

10. Vendor Name: William Wexler, Esq.

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/03/2012  
End Date: 12/31/2012  
Amount: \$41,000  
Amount Expended for Fiscal Year: \$41,000  
Fair market value: \$41,000

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

Address Line1: 816 Deer Park Avenue  
Address Line2:  
City: NORTH BABYLON  
State: NY  
Postal Code: 11703  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Agency Counsel assists with negotiation, documentation and closing issues, straight lease transactions, financing, leases, mortgages, guaranties and other legal instruments, research and representation at closing.

Procurement Transactions Listing:

11. Vendor Name: Zimmermann/Edelson, Inc

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/03/2012  
End Date: 12/31/2012  
Amount: \$12,000  
Amount Expended for Fiscal Year: \$12,000  
Fair market value: \$12,000

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

Address Line1: 5 Bond Street  
Address Line2:  
City: GREAT NECK  
State: NY  
Postal Code: 11021  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Monthly retainer for Public Relations, website maintenance and advertising

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Procurement Transactions Listing:

Additional Comments: