

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.redc.org/new/ida/public_documents">http://www.redc.org/new/ida/public_documents</a>
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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: KoRn RoawnvUM llp</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/01/2011</p> <p>End Date: 07/30/2012</p> <p>Amount: \$6,700</p> <p>Amount Expended for Fiscal Year: \$6,700</p> <p>Fair market value: \$6,700</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 26 Firemens Memorial Drive</p> <p>Address Line2: Suite 110</p> <p>City: POMONA</p> <p>State: NY</p> <p>Postal Code: 10970</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: AUDIT SERVICES</p>	<p>2. Vendor Name: Rocklnd County Ecoomic Development Corp</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2012</p> <p>Amount: \$33,658</p> <p>Amount Expended for Fiscal Year: \$33,658</p> <p>Fair market value: \$33,658</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2 Blue Hill Plaza</p> <p>Address Line2:</p> <p>City: PEARL RIVER</p> <p>State: NY</p> <p>Postal Code: 10965</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Support services, IT, communications, PT secretary, web maintainance, shared space.</p>
---	--

Procurement Transactions Listing:

3. Vendor Name: Theresa G. Waivada

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/24/2012  
End Date: 03/31/2013  
Amount: \$9,600  
Amount Expended for Fiscal Year: \$5,800  
Fair market value: \$9,600

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

Address Line1: 171 Route 9-D  
Address Line2:  
City: GARRISON  
State: NY  
Postal Code: 10524  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: compliance consultant

---

Procurement Transactions Listing:

Additional Comments: