

Procurement-Information:

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

1. Vendor Name: ALSCO Management Inc

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$39,554
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 548 Broadway
Address Line2: P.O. Box 688
City: MONTICELLO
State: NY
Postal Code: 12701
Plus 4:
Province Region:
Country: USA

Procurement Description: Business consultant work.

2. Vendor Name: Cooper, Niemann & Co.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Route 17B
Address Line2: P.O. Box 190
City: MONGAUP VALLEY
State: NY
Postal Code: 12762
Plus 4:
Province Region:
Country: USA

Procurement Description: Yearly auditing services.

Procurement Transactions Listing:

3. Vendor Name:	Garigliano Law Offices	4. Vendor Name:	Glenn L. Smith Consulting Engineer, PC
Type of Procurement:	Legal Services	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$43,599	Amount Expended for Fiscal Year:	\$15,070
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	449 Broadway	Address Line1:	P.O. Box 156
Address Line2:	P.O. Drawer 1069	Address Line2:	533 Broadway
City:	MONTICELLO	City:	MONTICELLO
State:	NY	State:	NY
Postal Code:	12701	Postal Code:	12701
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Legal Fees, Agency Attorney	Procurement Description:	Professional engineering services

Procurement Transactions Listing:

Additional Comments: