

**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:

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| <p>1. Vendor Name: Antonio Martinez</p> <p>Type of Procurement: Other Professional Services<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 01/02/2013<br/> End Date: 12/31/2013<br/> Amount: \$20,000<br/> Amount Expended for Fiscal Year: \$20,000<br/> 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<br/> Address Line2:<br/> City: WHEATLEY HEIGHTS<br/> State: NY<br/> Postal Code: 11798<br/> Plus 4:<br/> Province Region:<br/> 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<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 01/02/2013<br/> End Date: 12/31/2013<br/> Amount: \$16,100<br/> Amount Expended for Fiscal Year: \$16,100<br/> 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<br/> Address Line2:<br/> City: BABYLON<br/> State: NY<br/> Postal Code: 11702<br/> Plus 4:<br/> Province Region:<br/> 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: 01/02/2013  
End Date: 08/31/2013  
Amount: \$6,667  
Amount Expended for Fiscal Year: \$6,667  
Fair market value: \$6,667

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: 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: 01/02/2013  
End Date: 12/31/2013  
Amount: \$11,850  
Amount Expended for Fiscal Year: \$11,850  
Fair market value: \$11,850

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:

5. Vendor Name: John Braslow, Esq

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/02/2013  
End Date: 01/03/2013  
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.

6. Vendor Name: Kimberly Jean-Pierre

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 09/01/2013  
End Date: 12/31/2013  
Amount: \$5,500  
Amount Expended for Fiscal Year: \$5,500  
Fair market value: \$5,500

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

Address Line1: 28 Lee Avenue  
Address Line2:  
City: WHEATLEY HEIGHTS  
State: NY  
Postal Code: 11798  
Plus 4:  
Province Region:  
Country: USA

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

Procurement Transactions Listing:

7. Vendor Name: Maria Trupia

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/02/2013  
End Date: 12/31/2013  
Amount: \$5,700  
Amount Expended for Fiscal Year: \$5,700  
Fair market value: \$5,700

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

Address Line1: 726 7th Street  
Address Line2:  
City: WEST BABYLON  
State: NY  
Postal Code: 11704  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal secretary to the Board @ \$300 per meeting

8. Vendor Name: Newsday

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$19,214  
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

Procurement Transactions Listing:

9. Vendor Name: Pyro Engineering, Inc.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 02/05/2013

End Date: 08/24/2013

Amount: \$22,000

Amount Expended for Fiscal Year: \$22,000

Fair market value: \$22,000

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

Address Line1: 999 South Oyster Bay Road

Address Line2: Suite 111

City: BETHPAGE

State: NY

Postal Code: 11714

Plus 4:

Province Region:

Country: USA

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

10. Vendor Name: William Wexler, Esq.

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/02/2013

End Date: 12/31/2013

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: 01/02/2013  
End Date: 12/31/2013  
Amount: \$14,000  
Amount Expended for Fiscal Year: \$14,000  
Fair market value: \$14,000

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

Procurement Report for Babylon Industrial Development Agency

Run Date: 06/12/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: