

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://rocklandida.com/new/images/photos/RIDA%20PROCUREMENT%20POLICY_REAFFIRMED%203_20_14.pdf
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?.	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?	No	

Procurement Transactions Listing:

1. Vendor Name: Rocklnd County Ecoomic Development Corp 2. Vendor Name: Theresa G. Waivada

Type of Procurement: Staffing Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/07/2013
 End Date: 12/31/2013
 Amount: \$38,000
 Amount Expended for Fiscal Year: \$38,000
 Fair market value: \$38,000

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

Address Line1: 2 Blue Hill Plaza
 Address Line2:
 City: PEARL RIVER
 State: NY
 Postal Code: 10965
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Support services, IT, communications, PT secretary, web maintainance, shared space.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/08/2013
 End Date: 03/31/2014
 Amount: \$7,000
 Amount Expended for Fiscal Year: \$3,800
 Fair market value: \$7,000

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:

Please note that contracts for audit services and bookkeeping are under \$5,000 a year.