

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%20%2026%2015%20(2).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: Rockland County Ecoomic Development Corp

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/15/2014
 End Date: 12/31/2014
 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: P.O Box 1575
 City: PEARL RIVER
 State: NY
 Postal Code: 10965
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Administrative Services, Office space, IT and miscellaneous operational services and supplies

2. Vendor Name: Theresa G. Waivada

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/27/2014
 End Date: 04/01/2015
 Amount: \$15,000
 Amount Expended for Fiscal Year: \$14,555
 Fair market value: \$15,000

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 services

Procurement Transactions Listing:

Additional Comments: