

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:

1. Vendor Name: Albrect, Viggiano, Zureck & Co., P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/30/2015
End Date: 12/31/2015
Amount: \$19,500
Amount Expended for Fiscal Year: \$19,500
Fair market value: \$19,500

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

Address Line1: 25 Suffolk Court
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4: 3715
Province Region:
Country: USA

Procurement Description: Outside audit services: Preparation of yearly financial statements

2. Vendor Name: Antonio Martinez

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$25,000
Amount Expended for Fiscal Year: \$25,000
Fair market value: \$25,000

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

Address Line1: 9 Highview Court
Address Line2:
City: WHEATLEY HEIGHTS
State: NY
Postal Code: 11798
Plus 4:
Province Region:
Country: USA

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

Procurement Transactions Listing:

3. Vendor Name: Gary M Rupp, CPA

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$16,100
Amount Expended for Fiscal Year: \$16,100
Fair market value: \$16,100

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

Address Line1: 44 Whalers Cove
Address Line2:
City: BABYLON
State: NY
Postal Code: 11702
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit services: Preparation of yearly financial statements and quarterly payroll tax filing

4. Vendor Name: Investicom

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$7,500
Amount Expended for Fiscal Year: \$7,500
Fair market value: \$7,500

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: 01/01/2015
End Date: 12/31/2015
Amount: \$56,000
Amount Expended for Fiscal Year: \$56,000
Fair market value: \$56,000

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: Maria Trupia

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$6,300
Amount Expended for Fiscal Year: \$6,300
Fair market value: \$6,300

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

Procurement Transactions Listing:

7. Vendor Name: Newsday

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,001
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

8. Vendor Name: Pyro Engineering, Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 08/24/2015
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 22, 2015

Procurement Transactions Listing:

<p>9. Vendor Name: William Wexler, Esq.</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$56,000 Amount Expended for Fiscal Year: \$56,000 Fair market value: \$56,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 816 Deer Park Avenue Address Line2: City: NORTH BABYLON State: NY Postal Code: 11703 Plus 4: Province Region: Country: USA</p> <p>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.</p>	<p>10. Vendor Name: Zimmermann/Edelson, Inc</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$20,000 Amount Expended for Fiscal Year: \$19,992 Fair market value: \$20,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 Bond Street Address Line2: City: GREAT NECK State: NY Postal Code: 11021 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Monthly retainer for Public Relations, website maintenance and advertising</p>
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Procurement Report for Babylon Industrial Development Agency

Run Date: 07/06/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: