

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.rocklandida.com/#!procurement-policy/c1a6a">http://www.rocklandida.com/#!procurement-policy/c1a6a</a>
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?	Yes	

**Procurement Transactions Listing:**

<p>1. Vendor Name: Lenore Buonocore</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 05/18/2015  End Date:  Amount: \$8,500  Amount Expended for Fiscal Year: \$3,875  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 81 Eberling Drive  Address Line2:  City: NEW CITY  State: NY  Postal Code: 10956  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: website design and maintenance</p>	<p>2. Vendor Name: Rockland County Ecoomic Development Corp</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/15/2015  End Date: 12/31/2015  Amount: \$50,492  Amount Expended for Fiscal Year: \$50,492  Fair market value: \$50,492    Explain why the fair market value is less than the amount:</p>   <p>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</p> <p>Procurement Description: Administrative Services, Office space, IT and miscellaneous operational services and supplies</p>
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Procurement Transactions Listing:

3. Vendor Name: Theresa G. Waivada

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 04/06/2015  
End Date: 12/31/2015  
Amount: \$7,428.5  
Amount Expended for Fiscal Year: \$7,428.5  
Fair market value: \$8,000

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: