

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.sullivanida.com">www.sullivanida.com</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?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
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: Billman Ross & Associates, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/24/2014  
End Date:  
Amount: \$140,918  
Amount Expended for Fiscal Year: \$97,871.7  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 256 Bloomingdale Road  
Address Line2:  
City: MIDDLETOWN  
State: NY  
Postal Code: 10940  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Construction Work on building owned by the County of Sullivan IDA.

2. Vendor Name: Cooper Arias, LLP

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$11,300  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Route 17B  
Address Line2: P.O. Box 190  
City: MONGAUP VALLEY  
State: NY  
Postal Code: 12762  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Yearly auditing services.

**Procurement Transactions Listing:**

<p>3. Vendor Name: Ecological Analysis</p> <p>Type of Procurement: Consulting Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$15,600  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 633 Route 211 East  Address Line2:  City: MIDDLETOWN  State: NY  Postal Code: 10940  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Environmental site periodic review and analysis.</p>	<p>4. Vendor Name: Glenn L. Smith Consulting Engineer, PC</p> <p>Type of Procurement: Other Professional Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$22,305  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: P.O. Box 156  Address Line2: 533 Broadway  City: MONTICELLO  State: NY  Postal Code: 12701  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Professional engineering services</p>
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Procurement Transactions Listing:

<p>5. Vendor Name: Steve White</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$53,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 482</p> <p>Address Line2:</p> <p>City: MONGAUP VALLEY</p> <p>State: NY</p> <p>Postal Code: 12762</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consultation Services.</p>	<p>6. Vendor Name: Sullivan County Paving &amp; Construction, Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/17/2013</p> <p>End Date:</p> <p>Amount: \$1,299,574.25</p> <p>Amount Expended for Fiscal Year: \$55,351</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 420 Bernas Road</p> <p>Address Line2:</p> <p>City: COCHECTON</p> <p>State: NY</p> <p>Postal Code: 12726</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Excavating work at industrial park site.</p>
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Procurement Transactions Listing:

Additional Comments: