

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.townofwallkill.com/index.php/documents/ida-1">http://www.townofwallkill.com/index.php/documents/ida-1</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?	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?.	No	
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"?	No	
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: Blustein, Shapiro, Rich & Barone, LLP

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$6,056  
Amount Expended for Fiscal Year: \$6,056  
Fair market value: \$6,056

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

Address Line1: 10 Matthews Street  
Address Line2:  
City: GOSHEN  
State: NY  
Postal Code: 10924  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: legal services

2. Vendor Name: Jaspan Schlesinger LLP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,874  
Fair market value:

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

Address Line1: 300 Garden City Plaza  
Address Line2: 5th Floor  
City: GARDEN CITY  
State: NY  
Postal Code: 11530  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: legal services

Procurement Transactions Listing:

3. Vendor Name: Sedore & Company, CPAs, P.C.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$5,794  
Amount Expended for Fiscal Year: \$5,794  
Fair market value: \$5,794

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

Address Line1: 2678 South Road, Suite 101  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12601  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Audit and PARIS filing

Procurement Report for Wallkill Industrial Development Agency

Run Date: 07/11/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: