

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://redc.org/public-documents">http://redc.org/public-documents</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:

1. Vendor Name: Berard & Donahue

2. Vendor Name: Korn Rosenbaum

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2012  
 End Date:  
 Amount: \$6,600  
 Amount Expended for Fiscal Year: \$6,600  
 Fair market value: \$6,600

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

Address Line1: 44 Park Avenue  
 Address Line2:  
 City: SUFFERN  
 State: NY  
 Postal Code: 10901  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Financial Services

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date:  
 Amount: \$5,200  
 Amount Expended for Fiscal Year: \$5,200  
 Fair market value: \$5,200

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

Address Line1: 26 Fireman Memorial Drive  
 Address Line2:  
 City: POMONA  
 State: NY  
 Postal Code: 10970  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: professional Auditing Services

Procurement Transactions Listing:

3. Vendor Name: Phyllis W. Tucker

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2015  
End Date:  
Amount: \$10,000  
Amount Expended for Fiscal Year: \$10,000  
Fair market value: \$10,000

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

Address Line1: Two Blue Hill Plaza  
Address Line2: 3rd Floor  
City: PEARL RIVER  
State: NY  
Postal Code: 10965  
Plus 4:  
Province Region:  
Country: USA  
  
Procurement Description: Professional Services Revolving Loan Fund Administration

Procurement Report for Rockland Economic Development Corporation

Run Date: 06/30/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

---

Procurement Transactions Listing:

Additional Comments: