

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://purchasing.rockland.gov
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?	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: Fitch Ratings Inc.

2. Vendor Name: Montalbano Condon & Frank PC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/02/2015
 End Date: 11/01/2016
 Amount: \$7,500
 Amount Expended for Fiscal Year: \$7,500
 Fair market value: \$7,500

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/09/2014
 End Date: 12/31/2015
 Amount: \$5,000
 Amount Expended for Fiscal Year: \$5,000
 Fair market value: \$5,000

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

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Address Line1: 33 Whitehall Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10004
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 67 North Main Street
 Address Line2:
 City: NEW CITY
 State: NY
 Postal Code: 10956
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: RTASC 2005 Surveillance Recurring Coverage Period 02 November 2015 to 01 November 2016

Procurement Description: Legal Counsel for 2015

Procurement Transactions Listing:

3. Vendor Name: PKF O'Connor Davies LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/19/2014
End Date: 03/31/2017
Amount: \$14,000
Amount Expended for Fiscal Year: \$14,000
Fair market value: \$14,000

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

Address Line1: 500 Mamaroneck Avenue
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Procurement Description: Provide auditing services for the Corporation for the years ending December 31, 2014, 2015, and 2016

4. Vendor Name: Spain Agency

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/05/2015
End Date: 12/05/2016
Amount: \$23,293
Amount Expended for Fiscal Year: \$23,293
Fair market value: \$23,293

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

Address Line1: 625 Route 6
Address Line2:
City: MAHOPAC
State: NY
Postal Code: 10541
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance Policy Renewal

Procurement Transactions Listing:

5. Vendor Name: Wilmington Trust (M&T Bank)

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/09/2014
End Date: 12/31/2015
Amount: \$12,000
Amount Expended for Fiscal Year: \$12,000
Fair market value: \$12,000

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

Address Line1: One M&T Plaza - 7th Floor
Address Line2:
City: BUFFALO
State: NY
Postal Code: 14203
Plus 4:
Province Region:
Country: USA
Procurement Description: Trustee for 2015

Procurement Transactions Listing:

Additional Comments: