

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.sullivanldc.com
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: Cooper Arias LLP

2. Vendor Name: County of Sullivan IDA

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,500
 Fair market value:

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

Address Line1: 892 Route 17B
 Address Line2: PO Box 190
 City: MONGAUP VALLEY
 State: NY
 Postal Code: 12762
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: annual audit services

Type of Procurement: Staffing Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,769.61
 Fair market value:

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

Address Line1: One Cablevision Center
 Address Line2:
 City: FERNDAL
 State: NY
 Postal Code: 12734
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: administrative services

Procurement Transactions Listing:

3. Vendor Name: Garigliano Law Offices LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 449 Broadway
Address Line2:
City: MONTICELLO
State: NY
Postal Code: 12701
Plus 4:
Province Region:
Country: USA
Procurement Description: legal services

4. Vendor Name: MuniCap Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,913.16
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 8630 M Guildford Road
Address Line2: #263
City: COLUMBIA
State: MD
Postal Code: 21046
Plus 4:
Province Region:
Country: USA
Procurement Description: bond administration services

Procurement Transactions Listing:

5. Vendor Name: Wilmington Trust

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,225
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 8955
 Address Line2:
 City: WILMINGTON
 State: DE
 Postal Code: 19899
 Plus 4: 8955
 Province Region:
 Country: USA
 Procurement Description: bond trustee services

6. Vendor Name: adcSTUDIO

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/10/2016
 End Date: 05/31/2017
 Amount: \$8,280
 Amount Expended for Fiscal Year: \$4,140
 Fair market value: \$8,280
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 449
 Address Line2:
 City: PARKSVILLE
 State: NY
 Postal Code: 12768
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: website development

Procurement Transactions Listing:

Additional Comments: