

County of Sullivan Industrial Development Agency  
Procurement Report – FY 2017

1. Does the Authority have procurement guidelines? Yes
2. Are the procurement guidelines reviewed annually, amended as 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 travel? 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 solicitations of proposals, bid documents, or specifications for procurement contracts? Yes
7. Did the Authority designate a person 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
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

The Authority reviewed and approved its Procurement Policy on February 13, 2018.

The Authority had the following procurement transactions over \$5,000 for the reporting period:

Alpha Brewing Operations	Lincoln	NE	6498.00
Blefa Kegs, Inc.	La Vergne	TN	23100.00
Cooper Arias, LLP	Mongaup Valley	NY	9200.00
Custom Metalcraft	Springfield	MO	12282.68
Ecological Analysis, LLC	Middletown	NY	16575.00
Foeder Crafters of America	O'Fallon	MO	28120.00
Harris Beach, PLLC	Pittsford	NY	8360.00
IDD Process & Packaging, Inc.	Moorpark	CA	34782.80
Kelly Refrigeration & Freezer	Suffield	CT	15450.00

Knack, Pavloff & Company, LLP	Monticello	NY	19500.00
Kristt Company	Monticello	NY	5225.62
Mike Preis, Inc.	Callicoon	NY	7192.29
Great American Insurance Company	Cleveland	OH	5010.00
Steve White	Mongaup Valley	NY	70407.31

##