

Procurement Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/09/2020

Status: CERTIFIED

Certified Date : 06/09/2020

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.sullivanida.com/by-laws-policies/procurement-policy/">http://www.sullivanida.com/by-laws-policies/procurement-policy/</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?	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 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"?	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 Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/09/2020

Status: CERTIFIED

Certified Date : 06/09/2020

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	ASICS by WTM	<b>Address Line1</b>	3 Neptune Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite A31B
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,435.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	accounting consulting services

<b>2. Vendor Name</b>	Blefa Kegs Inc.	<b>Address Line1</b>	182 Jefferson Pike
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LA VERGNE
<b>Award Date</b>		<b>State</b>	TN
<b>End Date</b>		<b>Postal Code</b>	37086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,863.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	equipment purchased for grant to lease program

Procurement Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/09/2020

Status: CERTIFIED

Certified Date : 06/09/2020

<b>3. Vendor Name</b>	Cooper Arias LLP	<b>Address Line1</b>	892 Route 17B
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MONGAUP VALLEY
<b>Award Date</b>	1/9/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12762
<b>Fair Market Value</b>	\$22,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$22,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	yearly auditing services

<b>4. Vendor Name</b>	Garigliano Law Offices LLP	<b>Address Line1</b>	449 Broadway
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	PO Drawer 1069
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MONTICELLO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12701
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,592.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal services, including 1) work performed directly for the benefit of the Agency, and 2) project-related work paid for by the Agency and reimbursed by the projects to the Agency

Procurement Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/09/2020

Status: CERTIFIED

Certified Date : 06/09/2020

<b>5. Vendor Name</b>	Harris Beach PLLC	<b>Address Line1</b>	677 Broadway
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 101
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,960.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal services, including 1) work performed directly for the benefit of the Agency and 2) work performed for related parties, paid for by the Agency, and reimbursed by the related parties to the Agency

<b>6. Vendor Name</b>	Harris Beach PLLC	<b>Address Line1</b>	677 Broadway
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 101
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	10/2/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12207
<b>Fair Market Value</b>	\$5,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project-related legal services paid for by the Agency and reimbursed by the projects to the Agency

Procurement Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/09/2020  
 Status: CERTIFIED  
 Certified Date : 06/09/2020

<b>7. Vendor Name</b>	Mike Preis Inc.	<b>Address Line1</b>	PO Box 280
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CALLICOON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12723
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,316.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	agency insurance

<b>8. Vendor Name</b>	New Southern Tier Title Agency LLC	<b>Address Line1</b>	548 Broadway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MONTICELLO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12701
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	office rent

Procurement Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/09/2020

Status: CERTIFIED

Certified Date : 06/09/2020

<b>9. Vendor Name</b>	Ninth Planet Beverage Solutions	<b>Address Line1</b>	1795 Riverside Dr.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Apt. 4C
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10034
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$164,350.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	equipment purchased for grant to lease program

<b>10. Vendor Name</b>	Partnership for Economic Development in Sullivan County Inc.	<b>Address Line1</b>	196 Bridgeville Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 2
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MONTICELLO
<b>Award Date</b>	1/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	12701
<b>Fair Market Value</b>	\$75,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$225,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$75,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	promotion services

Procurement Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/09/2020

Status: CERTIFIED

Certified Date : 06/09/2020

<b>11. Vendor Name</b>	Philadelphia Insurance Companies	<b>Address Line1</b>	PO Box 280
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CALLICOON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12723
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,205.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	agency insurance

<b>12. Vendor Name</b>	Quality Tank Solutions	<b>Address Line1</b>	652 Armour Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OCONOMOWOC
<b>Award Date</b>		<b>State</b>	WI
<b>End Date</b>		<b>Postal Code</b>	53066
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	equipment purchased for grant to lease program

Procurement Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/09/2020  
 Status: CERTIFIED  
 Certified Date : 06/09/2020

<b>13. Vendor Name</b>	Quality Tank Solutions	<b>Address Line1</b>	652 Armour Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	OCONOMOWOC
<b>Award Date</b>	4/16/2018	<b>State</b>	WI
<b>End Date</b>		<b>Postal Code</b>	53066
<b>Fair Market Value</b>	\$202,111.00	<b>Plus 4</b>	
<b>Amount</b>	\$202,111.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,354.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	equipment purchased for grant to lease program

<b>14. Vendor Name</b>	Shepstone Management Company	<b>Address Line1</b>	100 Fourth Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 33
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HONESDALE
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	18431
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	project cost-benefit analyses



Procurement Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2019

Run Date: 06/09/2020

Status: CERTIFIED

Certified Date : 06/09/2020

<b>15. Vendor Name</b>	Triple R Development	<b>Address Line1</b>	200 Smith Lane
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GRAHAMSVILLE
<b>Award Date</b>	12/21/2018	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12740
<b>Fair Market Value</b>	\$8,627.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,627.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	construction of building improvements

**Additional Comments**

As result of the COVID-19 pandemic, please be advised that the County of Sullivan Industrial Development Agency is unable to complete and submit its required reports by the applicable deadline for the following reasons: mandated reduction in staff and office closure; inability to access files and/or project information; municipal and school closures; inability to access information from businesses that are working remotely and the capability of the board to adequately review and approve data prior to being certified in PARIS.