

Procurement Report for Sullivan County Industrial Development Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/31/2019

Status: CERTIFIED

Certified Date : 03/31/2019

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	www.sullivanida.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?	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?	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	

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Procurement Transactions Listing:

1. Vendor Name	ASICS by WTM	Address Line1	3 Neptune Road
Type of Procurement	Consulting Services	Address Line2	Suite A31B
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	accounting consulting services

2. Vendor Name	AZS Brusher Equipment LLC	Address Line1	821 Crooked Lane
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EPHRATA
Award Date		State	PA
End Date		Postal Code	17522
Fair Market Value		Plus 4	8602
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,525.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased for grant-to-lease program

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3. Vendor Name	American Beer Equipment	Address Line1	2001 SW 6th St
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LINCOLN
Award Date	7/10/2018	State	NE
End Date		Postal Code	68522
Fair Market Value	\$68,357.00	Plus 4	
Amount	\$65,857.00	Province/Region	
Amount Expended For Fiscal Year	\$65,857.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased to lease

4. Vendor Name	Blefa Kegs Inc.	Address Line1	182 Jefferson Pike
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LA VERGNE
Award Date		State	TN
End Date		Postal Code	37086
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,145.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased for grant-to-lease program

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5. Vendor Name	Cooper Arias LLP	Address Line1	892 Route 17B
Type of Procurement	Financial Services	Address Line2	PO Box 190
Award Process	Authority Contract - Non-Competitive Bid	City	MONGAUP VALLEY
Award Date	1/19/2017	State	NY
End Date	12/31/2019	Postal Code	12762
Fair Market Value	\$22,500.00	Plus 4	
Amount	\$22,500.00	Province/Region	
Amount Expended For Fiscal Year	\$9,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	yearly auditing services

6. Vendor Name	Ecological Analysis LLC	Address Line1	633 Route 211 West
Type of Procurement	Other Professional Services	Address Line2	Suite 4
Award Process	Non Contract Procurement/Purchase Order	City	MIDDLETOWN
Award Date		State	NY
End Date		Postal Code	10941
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,725.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	environmental site review and analysis

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7. Vendor Name	Global Industrial	Address Line1	11 Harbor Park Drive
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PORT WASHINGTON
Award Date		State	NY
End Date		Postal Code	11050
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,124.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased for grant-to-lease program

8. Vendor Name	Goodnature Products, Inc.	Address Line1	149 Bud Mil Drive
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BUFFALO
Award Date	7/6/2018	State	NY
End Date	9/15/2018	Postal Code	14206
Fair Market Value		Plus 4	
Amount	\$59,750.00	Province/Region	
Amount Expended For Fiscal Year	\$59,750.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased to be leased

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9. Vendor Name	Grainger	Address Line1	505 Saw Mill River Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ELMSFORD
Award Date		State	NY
End Date		Postal Code	10523
Fair Market Value		Plus 4	1009
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,920.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased for grant-to-lease program

10. Vendor Name	John Schmidt Electric Corp. dba Electro Electric	Address Line1	PO Box 8
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LIBERTY
Award Date		State	NY
End Date		Postal Code	12754
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,742.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	electrical equipment and services

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11. Vendor Name	Mike Preis Inc.	Address Line1	PO Box 280
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CALLICOON
Award Date		State	NY
End Date		Postal Code	12723
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,397.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	agency insurance

12. Vendor Name	Prospero Equipment Corporation	Address Line1	123 Castleton Street
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PLEASANTVILLE
Award Date		State	NY
End Date		Postal Code	10570
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,650.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased to be leased

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13. Vendor Name	Prospero Equipment Corporation	Address Line1	123 Castleton Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLEASANTVILLE
Award Date	8/14/2018	State	NY
End Date		Postal Code	10570
Fair Market Value		Plus 4	
Amount	\$14,350.00	Province/Region	
Amount Expended For Fiscal Year	\$14,350.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased to be leased

14. Vendor Name	Prospero Equipment Corporation	Address Line1	123 Castleton Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLEASANTVILLE
Award Date	8/16/2018	State	NY
End Date		Postal Code	10570
Fair Market Value		Plus 4	
Amount	\$12,050.00	Province/Region	
Amount Expended For Fiscal Year	\$12,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased to be leased

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15. Vendor Name	Prospero Equipment Corporation	Address Line1	123 Castleton Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLEASANTVILLE
Award Date	8/16/2018	State	NY
End Date		Postal Code	10570
Fair Market Value		Plus 4	
Amount	\$4,660.00	Province/Region	
Amount Expended For Fiscal Year	\$4,660.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased to lease

16. Vendor Name	Prospero Equipment Corporation	Address Line1	123 Castleton Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PLEASANTVILLE
Award Date	11/26/2018	State	NY
End Date		Postal Code	10570
Fair Market Value	\$1,650.00	Plus 4	
Amount	\$1,650.00	Province/Region	
Amount Expended For Fiscal Year	\$1,650.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased to lease

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17. Vendor Name	Quality Tank Solutions	Address Line1	652 Armour Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	OCONOMOWOC
Award Date		State	WI
End Date		Postal Code	53066
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,728.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased for grant-to-lease program

18. Vendor Name	Quality Tank Solutions	Address Line1	652 Armour Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OCONOMOWOC
Award Date	4/16/2018	State	WI
End Date		Postal Code	53066
Fair Market Value	\$202,111.00	Plus 4	
Amount	\$202,111.00	Province/Region	
Amount Expended For Fiscal Year	\$207,881.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased for grant-to-lease program

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19. Vendor Name	Resnick Energy	Address Line1	PO Box 469
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNTAIN DALE
Award Date		State	NY
End Date		Postal Code	12763
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment procurement for grant-to-lease program

20. Vendor Name	Robert Gerow dba Food Service Concepts	Address Line1	PO Box 156
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PARKSVILLE
Award Date	12/15/2017	State	NY
End Date		Postal Code	12768
Fair Market Value		Plus 4	
Amount	\$169,351.00	Province/Region	
Amount Expended For Fiscal Year	\$170,741.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased for grant-to-lease program

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21. Vendor Name	Robert Green Truck Division	Address Line1	236 Bridgeville Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MONTICELLO
Award Date	4/9/2018	State	NY
End Date		Postal Code	12701
Fair Market Value		Plus 4	
Amount	\$135,258.00	Province/Region	
Amount Expended For Fiscal Year	\$135,258.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased for grant-to-lease program

22. Vendor Name	Steve White	Address Line1	PO Box 482
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MONGAUP VALLEY
Award Date		State	NY
End Date		Postal Code	12762
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$63,741.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	consulting services

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23. Vendor Name	Torch& Crown Brewery, Inc.	Address Line1	463 E 173rd Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BRONX
Award Date	3/23/2018	State	NY
End Date		Postal Code	10457
Fair Market Value		Plus 4	
Amount	\$36,000.00	Province/Region	
Amount Expended For Fiscal Year	\$36,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	equipment purchased for grant-to-lease program

Additional Comments