

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.scfundingcorp.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: Business Opportunities

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,390.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 32 Clearview Terrace
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Description: grantwriting services

2. Vendor Name: County of Sullivan Industrial Development Agency

Type of Procurement: Staffing Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,000
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Bookkeeping and administrative services for the Sullivan County Funding Corporation

Procurement Transactions Listing:

3. Vendor Name: Hudson Valley Agribusiness Development Corporation

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/01/2017
 End Date: 06/30/2020
 Amount: \$75,000
 Amount Expended for Fiscal Year: \$25,000
 Fair market value: \$75,000

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

Address Line1: 507 Warren Street, 2nd Floor
 Address Line2:
 City: HUDSON
 State: NY
 Postal Code: 12534
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: services to foster the growth and development of agricultural businesses in Sullivan County and the Hudson Valley region.

4. Vendor Name: Saratoga Associates

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$19,499.93
 Fair market value:

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

Address Line1: 21 Congress Street
 Address Line2: Suite 201
 City: SARATOGA SPRINGS
 State: NY
 Postal Code: 12866
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: grantwriting services

Procurement Report for Sullivan County Funding Corporation

Run Date: 04/10/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: