

Procurement Report for Rockland County Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 06/22/2026

Status: CERTIFIED

Certified Date : 03/27/2026

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	www.rocklandida.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?	Yes	
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?	No	
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	Berard & Associates CPA	Address Line1	44 Park Avenue
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SUFFERN
Award Date	1/1/2016	State	NY
End Date		Postal Code	10901
Fair Market Value	\$5,175.00	Plus 4	
Amount	\$5,175.00	Province/Region	
Amount Expended For Fiscal Year	\$5,175.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	bookkeeping services, monthly services

2. Vendor Name	Bleakley Platt & Schmidt, LLP	Address Line1	One North Lexington Avenue
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WHITE PLAINS
Award Date	1/1/2022	State	NY
End Date		Postal Code	10601
Fair Market Value	\$8,970.00	Plus 4	
Amount	\$8,970.00	Province/Region	
Amount Expended For Fiscal Year	\$8,970.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal services

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3. Vendor Name	Camoin Associates, Inc.	Address Line1	3126 W Cary Street
Type of Procurement	Consulting Services	Address Line2	#409
Award Process	Authority Contract - Non-Competitive Bid	City	RICHMOND
Award Date	3/1/2025	State	VA
End Date		Postal Code	23221
Fair Market Value	\$8,500.55	Plus 4	
Amount	\$8,500.55	Province/Region	
Amount Expended For Fiscal Year	\$8,500.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting Services

4. Vendor Name	Jenda Technology LLC	Address Line1	PO Box 1120
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	YORKTOWN HEIGHTS
Award Date	1/1/2022	State	NY
End Date		Postal Code	10598
Fair Market Value	\$8,233.49	Plus 4	
Amount	\$8,233.49	Province/Region	
Amount Expended For Fiscal Year	\$8,233.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Information Technology services and computer equipment procurement

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5. Vendor Name	RBT CPAs, LLP	Address Line1	PO Box 10009
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEWBURGH
Award Date	1/1/2023	State	NY
End Date		Postal Code	12552
Fair Market Value	\$10,190.00	Plus 4	0009
Amount	\$10,190.00	Province/Region	
Amount Expended For Fiscal Year	\$10,190.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Independent Auditing

Additional Comments