

Procurement Report for Sullivan County Resort Facilities Local Development Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date : 03/31/2026

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.sullivanrfdc.com/by-laws-policies/
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?	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	Blustein, Shapiro, Frank & Barone, LLP	Address Line1	449 Broadway
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MONTICELLO
Award Date		State	NY
End Date		Postal Code	12701
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$135,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	legal services (expense passed through to prospective project)

2. Vendor Name	Harris Beach Murtha PLLC	Address Line1	99 Garnsey Road
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PITTSFORD
Award Date		State	NY
End Date		Postal Code	14534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$750,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	legal services (expense passed through to prospective project)

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3. Vendor Name	Hill-N-Dale Abstracters, Inc.	Address Line1	PO Box 547
Type of Procurement	Other Professional Services	Address Line2	20 Scotchtown Ave.
Award Process	Non Contract Procurement/Purchase Order	City	GOSHEN
Award Date		State	NY
End Date		Postal Code	10924
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$125,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	title services (expense passed through to prospective project)

4. Vendor Name	Irwin Siegel Agency	Address Line1	PO Box 309
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROCK HILL
Award Date		State	NY
End Date		Postal Code	12775
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$41,023.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	insurance (expense passed through to prospective project)

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5. Vendor Name	Irwin Siegel Agency	Address Line1	PO Box 309
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCK HILL
Award Date	8/12/2025	State	NY
End Date		Postal Code	12775
Fair Market Value	\$24,500.00	Plus 4	
Amount	\$24,500.00	Province/Region	
Amount Expended For Fiscal Year	\$22,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	insurance consulting services

6. Vendor Name	Walter F. Garigliano P.C.	Address Line1	449 Broadway
Type of Procurement	Legal Services	Address Line2	P.O. Drawer 1069
Award Process	Non Contract Procurement/Purchase Order	City	MONTICELLO
Award Date		State	NY
End Date		Postal Code	12701
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$375,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	legal services (expense passed through to prospective project)

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Additional Comments