

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.dutchesscountyida.org/dcida_proto/documents/DCI DAProcurementPolicy_000.pdf
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?.	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"?	No	
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?	No	

Procurement Transactions Listing:

1. Vendor Name: Dutchess County Economic Development Corporation

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$214,634.53
Amount Expended for Fiscal Year: \$214,634.53
Fair market value: \$214,634.53

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

Address Line1: 3 Neptune Road
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: administrative and technical support for IDA projects; market dutchess County and provide marketing support for local manufacturers

2. Vendor Name: Dutchess County Regional Commerce of Chamber

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/01/2012
Amount: \$23,001.86
Amount Expended for Fiscal Year: \$23,001.86
Fair market value: \$23,001.86

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

Address Line1: One Civic Center Plaza, Suite 400
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: consolidation of the DC Regional Chamber of Commerce and the Greater Southern Dutchess Chamber of Commerce

Procurement Transactions Listing:

3. Vendor Name: Hudson Valley AgriBusiness Development Corporation

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/19/2011
 End Date: 05/19/2014
 Amount: \$25,000
 Amount Expended for Fiscal Year: \$25,000
 Fair market value: \$25,000

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

Address Line1: 4303 US Route 9
 Address Line2:
 City: HUDSON
 State: NY
 Postal Code: 12534
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: support the development, promotion, enhancement and strengthen the agricultural industry within New York State's Hudson Valley region.

4. Vendor Name: Hudson Valley Film Commission

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/22/2012
 End Date: 06/22/2013
 Amount: \$15,000
 Amount Expended for Fiscal Year: \$15,000
 Fair market value: \$15,000

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

Address Line1: 13 Rock City Road
 Address Line2: P O Box 1406
 City: WOODSTOCK
 State: NY
 Postal Code: 12498
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: promote sustainable economic development opportunities by attracting film, television and commercial productions to Dutchess County, New York

Procurement Transactions Listing:

<p>5. Vendor Name: Mount Guillian Society</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/06/2011 End Date: Amount: \$25,000 Amount Expended for Fiscal Year: \$25,000 Fair market value: \$25,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 145 Sterling Street Address Line2: City: BEACON State: NY Postal Code: 12508 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: support of tourism destination location</p>	<p>6. Vendor Name: Rita Brannen</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2012 End Date: 09/30/2012 Amount: \$6,750 Amount Expended for Fiscal Year: \$6,750 Fair market value: \$6,750</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4 Greenwood Drive Address Line2: City: BEACON State: NY Postal Code: 12508 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: CFO services</p>
---	---

Procurement Transactions Listing:

7. Vendor Name: Sedore & Company

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/30/2011
End Date: 06/30/2012
Amount: \$10,500
Amount Expended for Fiscal Year: \$10,500
Fair market value:

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

Address Line1: 2678 South Road, Suite 101
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA
Procurement Description: audit services

Procurement Transactions Listing:

Additional Comments: