

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.orangecountygov.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?	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"?	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: Burke, Miele & Golden, LP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,925
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 Matthews St., Suite 209
Address Line2: PO Box 216
City: GOSHEN
State: NY
Postal Code: 10924
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

2. Vendor Name: Central Hudson

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,925.32
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 284 South Ave.
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA
Procurement Description: Power services to Business Accelerator

Procurement Transactions Listing:

3. Vendor Name: First Columbia 4-LA, LLC

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$212,173.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 22 Century Hill Dr, Suite 301
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Rent Orange County Business Accelerator

4. Vendor Name: Focus Media

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$66,546.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 10 Matthews St.
Address Line2:
City: GOSHEN
State: NY
Postal Code: 10924
Plus 4:
Province Region:
Country: USA

Procurement Description: Website and PR services Business Accelerator

Procurement Transactions Listing:

5. Vendor Name: Frontier Communications

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,901.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 20567
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14602
Plus 4:
Province Region:
Country: USA

Procurement Description: Internet and Telephone services
Business Accelerator

6. Vendor Name: Gailanne Gross

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12 Underwood Dr.
Address Line2:
City: EAST HAMPTON
State: NY
Postal Code: 11937
Plus 4:
Province Region:
Country: USA

Procurement Description: Website design services for Business
Accelerator

Procurement Transactions Listing:

<p>7. Vendor Name: Harris Beach, PLLC</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$12,500 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 Garnsey Rd. Address Line2: City: PITTSFORD State: NY Postal Code: 14534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services Pass Through</p>	<p>8. Vendor Name: Judelson, Giordano & Siegel, PC</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$32,546.25 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 633 Route 211 East Address Line2: City: MIDDLETOWN State: NY Postal Code: 10941 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Accounting Services Annual Audit and IBM Audit</p>
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Procurement Transactions Listing:

9. Vendor Name: Kevin T. Dowd, Esq.

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,270
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 46 Daisy Lane
Address Line2:
City: MONTGOMERY
State: NY
Postal Code: 12549
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services Local Counsel

10. Vendor Name: Philip Crotty, Esq.

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$72,154.71
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 15 Broadway, Unit 2
Address Line2:
City: ROCKPORT
State: MA
Postal Code: 01966
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services Local Counsel

Procurement Transactions Listing:

Additional Comments: