

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://ulstercountyida.com/index.php/policies-a-forms
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?	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:

<p>1. Vendor Name: Hudson Valley Center for Innovation</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/17/2004 End Date: 12/31/2012 Amount: \$200,000 Amount Expended for Fiscal Year: \$25,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 Woodglen Drive Address Line2: City: NEW CITY State: NY Postal Code: 10956 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Small Business Incubation Services rendered in prior years</p>	<p>2. Vendor Name: Hudson Valley Film Commission</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2012 End Date: 12/31/2012 Amount: \$40,000 Amount Expended for Fiscal Year: \$40,000 Fair market value: \$40,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 13 Rock City road Address Line2: PO Box 1406 City: WOODSTOCK State: NY Postal Code: 12498 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Economic Development Services for the Film Industry</p>
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Procurement Transactions Listing:

3. Vendor Name: Teal, Becker & Chiaramonte

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$9,700
Amount Expended for Fiscal Year: \$9,700

Fair market value:

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

Address Line1: 7 Washington Square
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Audit

4. Vendor Name: Teal, Becker, & Chiaramonte

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2011
End Date: 12/31/2011
Amount: \$7,500
Amount Expended for Fiscal Year: \$7,500

Fair market value:

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

Address Line1: 7 Washington Square
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditors

Procurement Transactions Listing:

<p>5. Vendor Name: Ulster County Development Corporation</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 Development Court</p> <p>Address Line2:</p> <p>City: KINGSTON</p> <p>State: NY</p> <p>Postal Code: 12401</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Marketing Support</p>	<p>6. Vendor Name: Ulster County Development Corporation</p> <p>Type of Procurement: Staffing Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2011</p> <p>End Date: 12/31/2011</p> <p>Amount: \$85,000</p> <p>Amount Expended for Fiscal Year: \$85,000</p> <p>Fair market value: \$85,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 Development Court</p> <p>Address Line2:</p> <p>City: KINGSTON</p> <p>State: NY</p> <p>Postal Code: 12401</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Administrative Fees</p>
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Procurement Transactions Listing:

Additional Comments: