

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ulstercountyida.com/images/resources/policiesforms/2013PROCUREMENTPOLICY.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?	Yes	
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	

Procurement Transactions Listing:

1. Vendor Name: Hodgson Russ

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,950
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 677 Broadway
Address Line2: Suite 301
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services

2. Vendor Name: Hudson Valley Agribusiness Development Corporation

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/01/2012
End Date: 12/31/2012
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: 507 Warren Street
Address Line2: 2nd Floor
City: HUDSON
State: NY
Postal Code: 12534
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development Services

Procurement Transactions Listing:

3. Vendor Name: Hudson Valley Economic Development Corporation

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/15/2013
 End Date: 12/31/2013
 Amount: \$10,000
 Amount Expended for Fiscal Year: \$10,000
 Fair market value: \$10,000

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

Address Line1: 4 Crotty Lane
 Address Line2: Suite 100
 City: NEW WINDSOR
 State: NY
 Postal Code: 12553
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Economic Development Services

4. Vendor Name: Hudson Valley Film Commission

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/01/2013
 End Date: 12/31/2013
 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:

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

Procurement Description: Economic Development Services

Procurement Transactions Listing:

<p>5. Vendor Name: Stavo Industries, Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/01/2012 End Date: 12/31/2013 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: PO Box 3449 Address Line2: City: KINGSTON State: NY Postal Code: 12402 Plus 4: 3449 Province Region: Country: USA</p> <p>Procurement Description: Project Benefit Agreement</p>	<p>6. Vendor Name: Teal Becker & Chiaramonte</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,900 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 Washington Square Address Line2: City: ALBANY State: NY Postal Code: 12205 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Audit Services</p>
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Procurement Transactions Listing:

7. Vendor Name: Ulster County

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$20,000
 Amount Expended for Fiscal Year: \$20,000
 Fair market value: \$20,000

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

Address Line1: PO Box 1800
 Address Line2:
 City: KINGSTON
 State: NY
 Postal Code: 12402
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Administrative Services

8. Vendor Name: Wolftec, Inc,

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/01/2012
 End Date: 12/31/2015
 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: 20 Kieffer Lane
 Address Line2:
 City: KINGSTON
 State: NY
 Postal Code: 12401
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Project Benefits Agreement

Procurement Transactions Listing:

Additional Comments: