

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	No	
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
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: Alan Coon Design</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/08/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$5,700</p> <p>Amount Expended for Fiscal Year: \$5,700</p> <p>Fair market value: \$5,700</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 440 Warren Street</p> <p>Address Line2:</p> <p>City: HUDSON</p> <p>State: NY</p> <p>Postal Code: 12534</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Website Development</p>	<p>2. Vendor Name: Hudson Valley AgriBusiness Development Corporation</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/13/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$46,692</p> <p>Amount Expended for Fiscal Year: \$46,692</p> <p>Fair market value: \$46,692</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 507 Warren Street - 2nd Floor</p> <p>Address Line2:</p> <p>City: HUDSON</p> <p>State: NY</p> <p>Postal Code: 12534</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Farmland Protection Grant/Contribution</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Laberge Group</p> <p>Type of Procurement: Consulting Services</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: \$21,782</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4 Computer Drive West</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consultants</p>	<p>4. Vendor Name: Pattison, Koskey, Howe & Buccis CPAs PC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/12/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$14,627</p> <p>Amount Expended for Fiscal Year: \$14,627</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2880 Route 9</p> <p>Address Line2:</p> <p>City: VALATIE</p> <p>State: NY</p> <p>Postal Code: 12184</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Accounting and Auditing Fees</p>
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Procurement Transactions Listing:

5. Vendor Name:	TechBridge Group LLC	6. Vendor Name:	Young, Summer, Ward, Ritzenberg & Baker
Type of Procurement:	Technology - Consulting/Development or Sup	Type of Procurement:	Legal Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$5,460	Amount Expended for Fiscal Year:	\$15,773
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	11 Computer Drive West	Address Line1:	5 Palisades Drive
Address Line2:		Address Line2:	
City:	ALBANY	City:	ALBANY
State:	NY	State:	NY
Postal Code:	12205	Postal Code:	12205
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Computer Services	Procurement Description:	Legal Fees

Procurement Report for Columbia Economic Development Corporation

Run Date: 11/13/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: