

**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?	Yes	
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: AM Direct Mail Inc

2. Vendor Name: BBG&G Advertising Inc

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$13,730.85  
 Amount Expended for Fiscal Year: \$13,730.85  
 Fair market value:

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

Address Line1: 84 Parker Ave  
 Address Line2:  
 City: POUGHKEEPSIE  
 State: NY  
 Postal Code: 12601  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: mail house

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$203,946.5  
 Amount Expended for Fiscal Year: \$203,946.5  
 Fair market value:

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

Address Line1: 885 Scotchtown Collabar Rd  
 Address Line2:  
 City: MIDDLETOWN  
 State: NY  
 Postal Code: 10941  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: advertising and web site management

Procurement Transactions Listing:

3. Vendor Name: Ellenbogen Group Inc

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$44,875  
Amount Expended for Fiscal Year: \$44,875

Fair market value:

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

Address Line1: 721 Broadway Suite 100  
Address Line2:  
City: KINGSTON  
State: NY  
Postal Code: 12401  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: video productions for commercials

4. Vendor Name: Full Deck Design

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date:  
Amount: \$9,954.75  
Amount Expended for Fiscal Year: \$9,954.75

Fair market value:

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

Address Line1: 1449 Hollow Road  
Address Line2:  
City: CLINTON CORNERS  
State: NY  
Postal Code: 12514  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Web design, programming and development

Procurement Transactions Listing:

5. Vendor Name: Guardian Self Storage East

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$71,275.24

Amount Expended for Fiscal Year: \$71,275.24

Fair market value: \$71,275.24

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

Address Line1: 3 Neptune RD

Address Line2:

City: POUGHKEEPSIE

State: NY

Postal Code: 12601

Plus 4:

Province Region:

Country: USA

Procurement Description: rental lease

6. Vendor Name: JTR Transportation Corp

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$27,254.55

Amount Expended for Fiscal Year: \$27,254.55

Fair market value:

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

Address Line1: 148 Old Rt 22

Address Line2:

City: DOVER PLAINS

State: NY

Postal Code: 12522

Plus 4:

Province Region:

Country: USA

Procurement Description: Farm Fresh tour transportation

Procurement Transactions Listing:

<p>7. Vendor Name: Professiosl Computer Associates Inc</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2010</p> <p>End Date:</p> <p>Amount: \$12,504.49</p> <p>Amount Expended for Fiscal Year: \$12,504.49</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3944 Route 9G</p> <p>Address Line2:</p> <p>City: RED HOOK</p> <p>State: NY</p> <p>Postal Code: 12571</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: computer systems maintenance and support</p>	<p>8. Vendor Name: VanNorstrand &amp; Hoolihan CPA's</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$8,411</p> <p>Amount Expended for Fiscal Year: \$8,411</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 187 East Market Street</p> <p>Address Line2:</p> <p>City: RHINEBECK</p> <p>State: NY</p> <p>Postal Code: 12572</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: audit services</p>
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Procurement Transactions Listing:

9. Vendor Name: Young Strategies Inc

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$37,757.43  
Amount Expended for Fiscal Year: \$37,757.43  
Fair market value:

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

Address Line1: P O Box 12600  
Address Line2:  
City: CHARLOTTE  
State: NC  
Postal Code: 28220  
Plus 4: 2600  
Province Region:  
Country: USA

Procurement Description: Market analysis visitor research and strategic plan

Procurement Report for Dutchess County Economic Development Corporation

Run Date: 02/19/2015

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: