

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.putnamedc.org/
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?	Yes	
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:

<p>1. Vendor Name: Alan Wolfson, C.P.A.</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2013 End Date: Amount: \$9,847 Amount Expended for Fiscal Year: \$9,847 Fair market value: \$9,847</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 401 Farm To Market Road Address Line2: Professional Suite City: BREWSTER State: NY Postal Code: 10509 Plus 4: 6146 Province Region: Country: USA</p> <p>Procurement Description: outside accounting and auditing services</p>	<p>2. Vendor Name: Entertainment Cruises</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/01/2013 End Date: 10/10/2013 Amount: \$44,000 Amount Expended for Fiscal Year: \$44,000 Fair market value: \$44,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Pier 62 Address Line2: Suite 200 City: NEW YORK State: NY Postal Code: 10011 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Provided luxury yacht and food/beverage services for 200 guests on 10/10/2013.</p>
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Procurement Transactions Listing:

3. Vendor Name: Hudson Valley Economic Development Corp.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 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: 2013 Annual dues

4. Vendor Name: Ray Fusco, Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date:
 Amount: \$17,500
 Amount Expended for Fiscal Year: \$17,500
 Fair market value: \$17,500

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

Address Line1: 25 Market Street
 Address Line2:
 City: COLD SPRING
 State: NY
 Postal Code: 10516
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Marketing and public relations services

Procurement Report for Putnam County Economic Development Corporation

Run Date: 11/28/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: