

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ulsterny.com/images/resources/policiesforms/PROCUREMENT%20POLICY.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?.	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: Harris Beach, PLLC

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$48,471
 Fair market value:

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

Address Line1: The Omni
 Address Line2: 333 Earle Ovington Blvd
 City: UNIONDALE
 State: NY
 Postal Code: 11553
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Legal Services

2. Vendor Name: Hudson Valley Economic Development Corporation

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,000
 Fair market value:

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

Address Line1: 555 Hudson Valley Avenue
 Address Line2:
 City: NEW WINDSOR
 State: NY
 Postal Code: 12553
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Economic Development Services

Procurement Transactions Listing:

3. Vendor Name: S. Finkle Associates, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,297
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 4345
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12402
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development Services

4. Vendor Name: Sickler, Torchia, Allen & Churchill

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,380
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 757
Address Line2:
City: LAKE KATRINE
State: NY
Postal Code: 12449
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit Services

Procurement Transactions Listing:

5. Vendor Name:	Teal, Becker & Chiaramonte	6. Vendor Name:	The Solar Energy Consortium
Type of Procurement:	Financial Services	Type of Procurement:	Other
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:	\$12,700	Amount Expended for Fiscal Year:	\$75,000
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:	7 Washington Square	Address Line1:	434 Old Neighborhood Road
Address Line2:		Address Line2:	
City:	ALBANY	City:	KINGSTON
State:	NY	State:	NY
Postal Code:	12205	Postal Code:	12401
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Audit Services	Procurement Description:	Professional Services

Procurement Transactions Listing:

7. Vendor Name: Ulster County Community College

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,116
Fair market value:

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

Address Line1: 1 Development Court
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA
Procurement Description: Occupancy

Procurement Report for Ulster County Development Corporation

Run Date: 11/28/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: