

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://ulstercountyny.gov/sites/default/files/UCIDA-2013-Procurement-Policy.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:

<p>1. Vendor Name: Hodgson Russ</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,950 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 677 Broadway Address Line2: Suite 301 City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services</p>	<p>2. Vendor Name: Hudson Valley Agribusiness Development Corporation</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/01/2014 End Date: 12/31/2014 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:</p> <p>Address Line1: 507 Warren Street Address Line2: 2nd Floor City: HUDSON State: NY Postal Code: 12534 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Contract for Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Hudson Valley Film Commission

4. Vendor Name: Stavos Industries, Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/01/2014
 End Date: 12/31/2014
 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

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 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: PO Box 3449
 Address Line2:
 City: KINGSTON
 State: NY
 Postal Code: 12402
 Plus 4: 3449
 Province Region:
 Country: USA

Procurement Description: Project Benefit Agreement

Procurement Transactions Listing:

5. Vendor Name: Teal Becker & Chiaramonte

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,100
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 Washington Square
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: Audit Services

6. Vendor Name: Ulster County

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
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: PO Box 1800
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12402
Plus 4:
Province Region:
Country: USA
Procurement Description: Administrative Services

Procurement Transactions Listing:

7. Vendor Name: Ulster County Capital Resource Corporation

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$5,000
Amount Expended for Fiscal Year: \$5,000
Fair market value: \$5,000

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

Address Line1: P.O. Box 4265
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12402
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development Services

8. Vendor Name: Ulster County Community College

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$48,000
Amount Expended for Fiscal Year: \$48,000
Fair market value: \$48,000

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

Address Line1: 491 Cottekill Road
Address Line2:
City: STONE RIDGE
State: NY
Postal Code: 12484
Plus 4:
Province Region:
Country: USA

Procurement Description: Guaranteed Jobs Program

Procurement Transactions Listing:

9. Vendor Name: Ulster County Economic Development Alliance

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Marketing

10. Vendor Name: Ulster County Economic Development Alliance

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$3,494
Fair market value:
Explain why the fair market value is less than the amount:

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

Procurement Description: Office Expense

Procurement Transactions Listing:

<p>11. Vendor Name: Wolftec, Inc,</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2014 End Date: 12/31/2014 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: 20 Kieffer Lane Address Line2: City: KINGSTON State: NY Postal Code: 12401 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Project Benefits Agreement</p>	<p>12. Vendor Name: Zumtobel</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2014 End Date: 12/31/2014 Amount: \$50,000 Amount Expended for Fiscal Year: \$50,000 Fair market value: \$50,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3300 Route 9W Address Line2: City: HIGHLAND State: NY Postal Code: 12528 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Contract for Services</p>
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Procurement Transactions Listing:

Additional Comments: