Procurement Report for Dutchess County Economic Development Corporation **Run Date: 08/12/2016**

Fiscal Year Ending: 12/31/2014 **Status: CERTIFIED**

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	

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Procurement Transactions Listing:

1.

Vendor Name:	AM Direct Mail Inc
Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/01/2014
End Date:	12/31/2014
Amount:	$13,950.64
Amount Expended for Fiscal Year:	$13,950.64
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

2.

Vendor Name:	BBG&G Advertising Inc
Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/01/2014
End Date:	12/31/2014
Amount:	$330,216.89
Amount Expended for Fiscal Year:	$330,216.89
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	3020 Rt 207 Suite 101
Address Line2:	
City:	CAMPBELL HALL
State:	NY
Postal Code:	10916
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	advertising and web site management

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Procurement Transactions Listing:

3. Vendor Name: Guardian Self Storage East

Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2014
End Date:	12/31/2014
Amount:	$73,413.7
Amount Expended for Fiscal Year:	$73,413.7
Fair market value:	$73,413.7
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

4. Vendor Name: JTR Transportation Corp

Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/01/2014
End Date:	12/31/2014
Amount:	$22,772
Amount Expended for Fiscal Year:	$22,772
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	192 Cottage Street
Address Line2:	
City:	POUGHKEEPSIE
State:	NY
Postal Code:	12601
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Farm Fresh tour transportation

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Procurement Transactions Listing:

5. Vendor Name: Professiosl Computer Associates Inc

Type of Procurement: Technology - Consulting/Development or Su
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2010
End Date: 12/31/2014
Amount: $12,970.5
Amount Expended for Fiscal Year: $12,970.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3944 Route 9G
Address Line2:
City: RED HOOK
State: NY
Postal Code: 12571
Plus 4:
Province Region:
Country: USA

Procurement Description: computer systems maintenance and support

6. Vendor Name: VanNorstrand & Hoolihan CPA's

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: $9,250
Amount Expended for Fiscal Year: $9,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 187 East Market Street
Address Line2:
City: RHINEBECK
State: NY
Postal Code: 12572
Plus 4:
Province Region:
Country: USA

Procurement Description: audit services

Procurement Transactions Listing:

Additional Comments: