Procurement Report for Dutchess County Local Development Corporation **Run Date: 04/07/2015**

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

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.dutchesscountyldc.com
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?	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"?	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?	No	

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Procurement Transactions Listing:

1.

Vendor Name:	DC Economic Development Corp
Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2014
End Date:	12/31/2014
Amount:	$75,000
Amount Expended for Fiscal Year:	$75,000
Fair market value:	$75,000
Explain why the fair market value is less than the amount:	
Address Line1:	3 Neptune Road
Address Line2:	
City:	POUGHKEEPSIE
State:	NY
Postal Code:	12601
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	administrative and technical support for LDC projects: market Dutchess County and provide marketing support for non profits

2.

Vendor Name:	One 4 the books, Lynn Heuermann
Type of Procurement:	Financial Services
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	01/01/2014
End Date:	12/31/2014
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:	108 Barnegat Rd
Address Line2:	
City:	POUGHKEEPSIE
State:	NY
Postal Code:	12601
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Financial services

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Procurement Transactions Listing:

3. Vendor Name: Sedore & Company CPA's

Type of Procurement:	Financial Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	01/01/2014
End Date:	12/31/2014
Amount:	$5,250
Amount Expended for Fiscal Year:	$5,250
Fair market value:	
Explain why the fair market value is less than the amount:	

Address Line1:	2678 South Road, Suite 101
Address Line2:	
City:	POUGHKEEPSIE
State:	NY
Postal Code:	12601
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	audit services

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Procurement Transactions Listing:

Additional Comments: