

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.putnamedc.org/wp-content/uploads/2014/03/Procurement-Policy-2014.pdf">http://www.putnamedc.org/wp-content/uploads/2014/03/Procurement-Policy-2014.pdf</a>
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: 01/01/2014  End Date: 12/31/2014  Amount: \$13,572.5  Amount Expended for Fiscal Year: \$13,572.5  Fair market value: \$13,750</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: Nonattest services: bookkeeping, accounting, tax preparation. Attest services,: certified audit</p>	<p>2. Vendor Name: Entertainment Cruises</p> <p>Type of Procurement: Other  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 01/01/2013  End Date:  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, Chelsea Piers  Address Line2: Suite 200  City: NEW YORK  State: NY  Postal Code: 10011  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Annual Gala</p>
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**Procurement Transactions Listing:**

3. Vendor Name: Hudson Valley Economic Development Corporation

Type of Procurement: Other  
 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 Ln #100  
 Address Line2:  
 City: NEW WINDSOR  
 State: NY  
 Postal Code: 12553  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Membership

4. Vendor Name: Ray Fusco Inc

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 08/01/2013  
 End Date: 10/20/2013  
 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: Event Marketing

Procurement Report for Putnam County Economic Development Corporation

Run Date: 04/13/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: