

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://ulstercountyny.gov/sites/default/files/UCDC-Procurement-Policy.pdf">http://ulstercountyny.gov/sites/default/files/UCDC-Procurement-Policy.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?	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"?	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	

Procurement Transactions Listing:

<p>1. Vendor Name: Focus Media</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 06/11/2014  End Date: 12/31/2014  Amount: \$96,056  Amount Expended for Fiscal Year: \$98,404.04  Fair market value:    Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 Matthews Street  Address Line2:  City: GOSHEN  State: NY  Postal Code: 10924  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Marketing Services</p>	<p>2. Vendor Name: Hudson Valley Economic Development Corporation</p> <p>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:</p> <p>Address Line1: 4 Crotty Lane  Address Line2: Suite 100  City: NEW WINDSOR  State: NY  Postal Code: 12553  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Economic Development</p>
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Procurement Transactions Listing:

3. Vendor Name: Pattison, Koskey, Howe & Bucci

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/05/2014  
End Date: 03/31/2016  
Amount: \$11,000  
Amount Expended for Fiscal Year: \$11,416.18  
Fair market value:

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

Address Line1: 502 Union Street  
Address Line2:  
City: HUDSON  
State: NY  
Postal Code: 12534  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Audit Services

Procurement Report for Ulster County Development Corporation

Run Date: 06/24/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: