

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.dutchesscountyida.com">www.dutchesscountyida.com</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?	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	

**Procurement Transactions Listing:**

<p>1. Vendor Name: Dutchess County Economic Development Corporation</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$137,688</p> <p>Amount Expended for Fiscal Year: \$137,688</p> <p>Fair market value: \$137,688</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Neptune Rd</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Administrative and technical support for IDA projects, market Dutchess County and provide marketing support for local manufacturers.</p>	<p>2. Vendor Name: Dutchess Tourism Inc</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$415,000</p> <p>Amount Expended for Fiscal Year: \$415,000</p> <p>Fair market value: \$415,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Neptune Rd</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: attract tourists and enhance the quality of their visitation to Dutchess County and maximize tourist economic impact on local economy and small businesses.</p>
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**Procurement Transactions Listing:**

3. Vendor Name: Hudson Valley AgriBusiness Development Corporation

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/19/2011  
 End Date: 05/19/2015  
 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: 4303 US Route 9  
 Address Line2:  
 City: HUDSON  
 State: NY  
 Postal Code: 12534  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: support the development, promotion, enhancement and strengthen the agricultural industry within New york State's Hudson Valley region.

4. Vendor Name: One 4 the books

Type of Procurement: Financial Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2015  
 End Date: 12/31/2015  
 Amount: \$6,250  
 Amount Expended for Fiscal Year: \$6,250  
 Fair market value: \$6,250

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: CFO services

Procurement Transactions Listing:

5. Vendor Name: Sedore & Company

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2015  
Amount: \$12,250  
Amount Expended for Fiscal Year: \$12,250

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

6. Vendor Name: Theresa G. Wauvada

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/14/2014  
End Date: 12/31/2015  
Amount: \$18,062.5  
Amount Expended for Fiscal Year: \$18,062.5

Fair market value:

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

Address Line1: 171 Route 9-D  
Address Line2:  
City: GARRISON  
State: NY  
Postal Code: 10524  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: compliance consulting

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Procurement Transactions Listing:

Additional Comments: