

Procurement-Information:

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

1. Vendor Name: Ellenbogen Creative Media

2. Vendor Name: Evolving Media Network

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/12/2015
 End Date: 07/01/2015
 Amount: \$7,500
 Amount Expended for Fiscal Year: \$7,500
 Fair market value: \$7,500

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/22/2015
 End Date: 12/31/2015
 Amount: \$9,900
 Amount Expended for Fiscal Year: \$9,900
 Fair market value: \$9,900

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

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

Address Line1: 721 Broadway
 Address Line2:
 City: KINGSTON
 State: NY
 Postal Code: 12401
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 288 Wall Street
 Address Line2: Floor 3
 City: KINGSTON
 State: NY
 Postal Code: 12401
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Videography Services

Procurement Description: Hudson Valley Tech Meetup Sponsorship & Videography Services

Procurement Transactions Listing:

<p>3. Vendor Name: Fairweather Consulting</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 04/14/2015 End Date: 10/15/2015 Amount: \$43,310 Amount Expended for Fiscal Year: \$43,310 Fair market value: \$43,310</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 124 Main Street Address Line2: Suite 2 City: NEW PALTZ State: NY Postal Code: 12561 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Marketing Services</p>	<p>4. Vendor Name: Hudson Valley Appraisal 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: \$11,000 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 1004 Address Line2: City: PORT EWEN State: NY Postal Code: 12466 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Property Appraisals</p>
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Procurement Transactions Listing:

<p>5. Vendor Name: Hudson Valley Economic Development Corporation</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$10,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4 Crotty Lane</p> <p>Address Line2: Suite 100</p> <p>City: NEW WINDSOR</p> <p>State: NY</p> <p>Postal Code: 12553</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Economic Development</p>	<p>6. Vendor Name: Hudson Valley Technology Conferences, LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/19/2015</p> <p>End Date: 10/25/2015</p> <p>Amount: \$5,000</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value: \$5,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 288 Wall Street</p> <p>Address Line2: Floor 3</p> <p>City: KINGSTON</p> <p>State: NY</p> <p>Postal Code: 12401</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Catskills Conf Sponsorship</p>
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Procurement Transactions Listing:

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 03/31/2016
 Amount: \$11,697.97
 Amount Expended for Fiscal Year: \$11,697.97
 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

8. Vendor Name: Raleigh Greene

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/15/2015
 End Date: 09/15/2015
 Amount: \$34,231
 Amount Expended for Fiscal Year: \$34,231
 Fair market value: \$34,231

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

Address Line1: 557 Broadway
 Address Line2: Suite 4C
 City: PORT EWEN
 State: NY
 Postal Code: 12466
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Marketing Services

Procurement Transactions Listing:

9. Vendor Name: The Title Service Company

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,460
Fair market value:

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

Address Line1: 71 Albany Avenue
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA
Procurement Description: Title Insurance

Procurement Report for Ulster County Economic Development Alliance, Inc.

Run Date: 07/12/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: