

Procurement Report for Columbia Economic Development Corporation

Run Date: 10/26/2017

Fiscal Year Ending: 12/31/2016

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.columbiaedc.com/?page_id=8
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?.	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?	No	

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Procurement Transactions Listing:

1. Vendor Name: Freeman Howard P.C.

2. Vendor Name: Holcim (US) Inc.

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,711
Fair market value:

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

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$26,223
Amount Expended for Fiscal Year: \$26,223
Fair market value: \$26,223

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

Address Line1: 411 E. Allen St.
Address Line2:
City: HUDSON
State: NY
Postal Code: 12534
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal fees

Address Line1: 4303 Route 9
Address Line2:
City: HUDSON
State: NY
Postal Code: 12534
Plus 4:
Province Region:
Country: USA
Procurement Description: Rent

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Procurement Transactions Listing:

3. Vendor Name: M.R. Morton & Co.

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

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,840
Fair market value:

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

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,019
Fair market value:

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

Address Line1: Three York Court
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA
Procurement Description: Consulting

Address Line1: 2880 Route 9
Address Line2:
City: VALATIE
State: NY
Postal Code: 12184
Plus 4:
Province Region:
Country: USA
Procurement Description: Accounting & Auditing fees

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5. Vendor Name: TechBridge Group, LLC

6. Vendor Name: Tucker Strategies, Inc.

Type of Procurement: Technology - Consulting/Development or Sup

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$14,909

Year:

Fair market value:

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

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$116,843

Year:

Fair market value:

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

Address Line1: 11 Computer Drive West

Address Line2:

City: ALBANY

State: NY

Postal Code: 12205

Plus 4:

Province Region:

Country: USA

Procurement Description: Computer Services

Address Line1: 54 State Street

Address Line2: Suite 804

City: ALBANY

State: NY

Postal Code: 12203

Plus 4:

Province Region:

Country: USA

Procurement Description: For Services of President/CEO

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Procurement Transactions Listing:

Additional Comments: