

Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2018

Run Date: 04/11/2019

Status: CERTIFIED

Certified Date : 03/27/2019

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.columbiaedc.com/wp-content/uploads/2012/04/CEDC-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?	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	Brain Zwieg	Address Line1	32 Clearview Terrace
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RENSSELAER
Award Date		State	NY
End Date		Postal Code	12144
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,567.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting

2. Vendor Name	Donald Meltz Planning & GIS	Address Line1	PO Box 205
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COLUMBIAVILLE
Award Date		State	NY
End Date		Postal Code	12050
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,560.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Produce maps for broadband and non served areas

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3. Vendor Name	Freeman Howard P.C.	Address Line1	411 E. Allen St.
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HUDSON
Award Date		State	NY
End Date		Postal Code	12534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,020.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal fees

4. Vendor Name	Gareau,LLC	Address Line1	785 Park Ave.
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12208
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,702.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting

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5. Vendor Name	HCSD Endowment Fund Yes Program	Address Line1	21 North 7th Street
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HUDSON
Award Date		State	NY
End Date		Postal Code	12534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supply funding for student stipens as part of the Youth Employment Services (YES) Program

6. Vendor Name	Holcim (US) Inc.	Address Line1	4303 Route 9
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HUDSON
Award Date	1/1/2016	State	NY
End Date	12/31/2016	Postal Code	12534
Fair Market Value	\$28,846.00	Plus 4	
Amount	\$26,223.00	Province/Region	
Amount Expended For Fiscal Year	\$31,730.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent

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7. Vendor Name	LaBerge Group	Address Line1	4 Computer Drive West
Type of Procurement	Consulting Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,653.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant for grant

8. Vendor Name	Paradox Consulting Group	Address Line1	38 Pleasant View Drive
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HUDSON
Award Date		State	NY
End Date		Postal Code	12534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,281.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	to construct new website

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9. Vendor Name	Pattison, Koskey, Howe & Bucci	Address Line1	One Hudson City Centre
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HUDSON
Award Date		State	NY
End Date		Postal Code	12534
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,177.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting & Auditing fees

10. Vendor Name	TechBridge Group, LLC	Address Line1	11 Computer Drive West
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,804.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer Services

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11. Vendor Name	Tucker Strategies, Inc.	Address Line1	54 State Street
Type of Procurement	Consulting Services	Address Line2	Suite 804
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$128,004.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	For Services of President/CEO

12. Vendor Name	Weston & Sampson, PE,LA,LA,PC	Address Line1	5 Centennial Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PEABODY
Award Date	10/24/2018	State	MA
End Date	4/15/2019	Postal Code	01960
Fair Market Value		Plus 4	7985
Amount	\$5,140.00	Province/Region	
Amount Expended For Fiscal Year	\$5,140.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provided

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Additional Comments