

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|--|
| 1. Does the Authority have procurement guidelines? | Yes | www.dutchesscountyida.com |
| 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:

1. Vendor Name: Dutchess County Economic Development Corp - Tourism

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$423,000
Amount Expended for Fiscal Year: \$423,000
Fair market value: \$423,000

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

Address Line1: 3 Neptune Rd
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

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.

2. Vendor Name: Dutchess County Economic Development Corporation

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$153,500
Amount Expended for Fiscal Year: \$153,500
Fair market value: \$153,500

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

Address Line1: 3 Neptune Rd
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Administrative and technical support for IDA projects, market Dutchess County and provide marketing support for local manufacturers.

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: 05/19/2014
 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: 01/01/2014
 End Date: 12/31/2014
 Amount: \$10,000
 Amount Expended for Fiscal Year: \$10,000
 Fair market value: \$10,000

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: 01/01/2014
End Date: 12/31/2014
Amount: \$11,750
Amount Expended for Fiscal Year: \$11,750
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

Procurement Transactions Listing:

Additional Comments: