

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	https://thinkdutchess.com/wp-content/uploads/IDA/Policies/09-2018-DCIDA-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?.	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"?	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	

Procurement Transactions Listing:

<p>1. Vendor Name: Dutchess County Local Development Corporation</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2017</p> <p>End Date: 12/31/2017</p> <p>Amount: \$169,999.99</p> <p>Amount Expended for Fiscal Year: \$169,999.99</p> <p>Fair market value: \$169,999.99</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Neptune Road</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 businesses.</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: 01/01/2017</p> <p>End Date: 12/31/2017</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: 01/01/2017
 End Date: 12/31/2017
 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: 507 Warren Street - 2nd Floor
 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: RBT CPA

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/02/2017
 End Date: 12/31/2017
 Amount: \$14,500
 Amount Expended for Fiscal Year: \$12,750
 Fair market value:

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

Address Line1: PO Box 10009
 Address Line2: 11 Racquet Road
 City: NEWBURGH
 State: NY
 Postal Code: 12550
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: audit services

Procurement Transactions Listing:

Additional Comments: