

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.columbiaaedc.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 Report for Columbia Economic Development Corporation

Run Date: 03/31/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

<p>1. Vendor Name: Freeman Howard, P.C.</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$21,024</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>	<p>2. Vendor Name: Holcim (US) Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$23,839</p> <p>Amount Expended for Fiscal Year: \$23,839</p> <p>Fair market value: \$23,839</p> <p>Explain why the fair market value is less than the amount:</p>
<p>Address Line1: 411 E. Allen St.</p> <p>Address Line2:</p> <p>City: HUDSON</p> <p>State: NY</p> <p>Postal Code: 12534</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Legal fees</p>	<p>Address Line1: 4303 Route 9</p> <p>Address Line2:</p> <p>City: HUDSON</p> <p>State: NY</p> <p>Postal Code: 12534</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rent</p>

Procurement Transactions Listing:

3. Vendor Name:	Laberge Group	4. Vendor Name:	Meeting Facilitators International
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
End Date:		End Date:	
Amount:	\$20,804	Amount:	\$7,009
Amount Expended for Fiscal Year:		Amount Expended for Fiscal Year:	
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	4 Computer Drive West	Address Line1:	90 Palmer Circle
Address Line2:	ALBANY	Address Line2:	Bolton
City:	NY	City:	L7E OA5
State:	12205	State:	Ontario
Postal Code:	USA	Postal Code:	Other
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:		Country:	
Procurement Description:	Consultants	Procurement Description:	Board Retreat

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<p>5. Vendor Name: Patrick Prendergast, P.E.</p>	<p>6. Vendor Name: Pattison, Koskey, Howe &amp; Bucci, CPAs, P.C.</p>
<p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$18,500 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p>	<p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$14,179 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p>
<p>Address Line1: 127 Fordham Road Address Line2: City: VALATIE State: NY Postal Code: 12184 Plus 4: Province Region: Country: USA</p>	<p>Address Line1: 2880 Route 9 Address Line2: City: VALATIE State: NY Postal Code: 12184 Plus 4: Province Region: Country: USA</p>
<p>Procurement Description: Engineering Feasibility Study</p>	<p>Procurement Description: Accounting and Auditing fees</p>

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<p>7. Vendor Name: TechBridge Group, LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Support Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$6,502 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p>	<p>8. Vendor Name: Tucker Strategies, Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: \$33,750 Amount Expended for Fiscal Year: Fair market value: Explain why the fair market value is less than the amount:</p>
<p>11 Computer Drive West ALBANY NY 12205 USA</p> <p>Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:</p> <p>Procurement Description: Computer Services</p>	<p>54 State Street Suite 804 ALBANY NY 12203 USA</p> <p>Address Line1: Address Line2: City: State: Postal Code: Plus 4: Province Region: Country:</p> <p>Procurement Description: For services of Interim President/CEO</p>

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Additional Comments: