

Procurement Report for Columbia Economic Development Corporation  
 Fiscal Year Ending: 12/31/2018

Run Date: 03/27/2019  
 Status: CERTIFIED  
 Certified Date : 03/27/2019

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

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

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

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