

Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 04/08/2020  
 Status: CERTIFIED  
 Certified Date : 03/31/2020

**Procurement Information:**

Question	Response	URL (if Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.columbiaedc.com/wp-content/uploads/2012/04/CEDC-Procurement-Policy.pdf">https://www.columbiaedc.com/wp-content/uploads/2012/04/CEDC-Procurement-Policy.pdf</a>
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	

**Procurement Transactions Listing:**

1.	Vendor Name	Bowers & del Peral PLLC	Address Line1	22 Park Row
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CHATHAM
	Award Date		State	NY
	End Date		Postal Code	12037
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,559.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting / Tech Assist.

2.	Vendor Name	Brain Zwieg	Address Line1	32 Cleanview 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	\$15,040.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting

## Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2019

 Run Date: 04/08/2020  
 Status: CERTIFIED  
 Certified Date : 03/31/2020

<b>3.</b>	<b>Vendor Name</b>	Charlene Chai	<b>Address Line1</b>	8 Marina Drive
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CATSKILL
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12414
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	United States
	<b>Amount Expended For Fiscal Year</b>	\$5,433.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting / Tech Assist.

<b>4.</b>	<b>Vendor Name</b>	Eight Iron Buildings, Inc.	<b>Address Line1</b>	One Hudson City Centre
	<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>	United States
	<b>Amount Expended For Fiscal Year</b>	\$12,800.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rent

Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2019

 Run Date: 04/08/2020  
 Status: CERTIFIED  
 Certified Date : 03/31/2020

<b>5.</b>	<b>Vendor Name</b>	Freeman Howard P.C.	<b>Address Line1</b>	411 E. Allen St.
	<b>Type of Procurement</b>	Legal 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>	\$6,920.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal fees

<b>6.</b>	<b>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>	\$25,974.00	<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

Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 04/08/2020  
 Status: CERTIFIED  
 Certified Date : 03/31/2020

<b>7.</b>	<b>Vendor Name</b>	Pattison, Koskey, Howe & Bucci	<b>Address Line1</b>	One Hudson City Centre
	<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>	\$16,854.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Accounting & Auditing fees

<b>8.</b>	<b>Vendor Name</b>	Q.E. Depot LLC	<b>Address Line1</b>	80 Crum Elbow Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HYDE PARK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12538
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,511.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	consulting / Tech Assist

Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2019

 Run Date: 04/08/2020  
 Status: CERTIFIED  
 Certified Date : 03/31/2020

<b>9.</b>	<b>Vendor Name</b>	Robin A. Catalano	<b>Address Line1</b>	83 Patridge Lane
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STEPHENTOWN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12168
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,525.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Write articles

<b>10.</b>	<b>Vendor Name</b>	S & F Communications Corp	<b>Address Line1</b>	172 Union Turnpike
	<b>Type of Procurement</b>	Telecommunication Equipment or 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>	\$8,171.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	to hook up all wiring for phones and computers to move to new building

Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2019

 Run Date: 04/08/2020  
 Status: CERTIFIED  
 Certified Date : 03/31/2020

<b>11. Vendor Name</b>	TechBridge Group, LLC	<b>Address Line1</b>	11 Computer Drive West
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<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>	\$14,218.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Services

<b>12. Vendor Name</b>	Tucker Strategies, Inc.	<b>Address Line1</b>	54 State Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 804
<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>	12203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$128,179.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	For Services of President/CEO

Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2019

Run Date: 04/08/2020  
 Status: CERTIFIED  
 Certified Date : 03/31/2020

13.	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	\$12,860.00	Province/Region	United States
	Amount Expended For Fiscal Year	\$12,860.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Provided

Additional Comments