

Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2022

 Run Date: 03/31/2023  
 Status: CERTIFIED  
 Certified Date : 03/31/2023

**Procurement Information:**

| Question   | Response | URL (if Applicable)   |
|--|----------|---|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="https://columbiaedc.com/wp-content/uploads/2023/02/CEDC-Procurement-Policy-Approved-1-31-2023.pdf">https://columbiaedc.com/wp-content/uploads/2023/02/CEDC-Procurement-Policy-Approved-1-31-2023.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"?  | 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       |   |

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Procurement\_Transactions\_Listing:

|    |   |   |                         |                          |
|----|---|---|-------------------------|--------------------------|
| 1. | Vendor Name   | BST & CO CPAs LLP                       | Address Line1           | 10 British American Blvd |
|    | Type of Procurement                                       | Financial Services                      | Address Line2           |                          |
|    | Award Process   | Non Contract Procurement/Purchase Order | City                    | LATHAM                   |
|    | Award Date  |   | State                   | NY                       |
|    | End Date  |   | Postal Code             | 12110                    |
|    | Fair Market Value   |   | Plus 4                  |                          |
|    | Amount  |   | Province/Region         |                          |
|    | Amount Expended For Fiscal Year                           | \$11,000.00                             | Country                 | United States            |
|    | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | Bookkeeping consultant   |

|    |   |   |                         |                      |
|----|---|---|-------------------------|----------------------|
| 2. | Vendor Name   | Brain Zwieg                             | Address Line1           | 32 Clearview Terrace |
|    | Type of Procurement                                       | Consulting Services                     | Address Line2           |                      |
|    | Award Process   | Non Contract Procurement/Purchase Order | City                    | RENSELAER            |
|    | Award Date  |   | State                   | NY                   |
|    | End Date  |   | Postal Code             | 12144                |
|    | Fair Market Value   |   | Plus 4                  |                      |
|    | Amount  |   | Province/Region         |                      |
|    | Amount Expended For Fiscal Year                           | \$17,685.35                             | Country                 | United States        |
|    | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | Consulting           |

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|           |  |   |                                |                                       |
|-----------|--|---|--------------------------------|---------------------------------------|
| <b>3.</b> | <b>Vendor Name</b>   | Columbia County Chamber of Commerce     | <b>Address Line1</b>           | I North Front 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>                           | \$6,000.00                              | <b>Country</b>                 | United States                         |
|           | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Marketing services and advertisements |

|           |  |   |                                |                        |
|-----------|--|---|--------------------------------|------------------------|
| <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>         |                        |
|           | <b>Amount Expended For Fiscal Year</b>                           | \$40,680.00                             | <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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|    |   |   |                         |                            |
|----|---|---|-------------------------|----------------------------|
| 5. | Vendor Name   | Entrepreneurship For All, Inc           | Address Line1           | 437 North Street           |
|    | Type of Procurement                                       | Other Professional Services             | Address Line2           |                            |
|    | Award Process   | Non Contract Procurement/Purchase Order | City                    | PITTSFIELD                 |
|    | Award Date  |   | State                   | MA                         |
|    | End Date  |   | Postal Code             | 01201                      |
|    | Fair Market Value   |   | Plus 4                  |                            |
|    | Amount  |   | Province/Region         |                            |
|    | Amount Expended For Fiscal Year                           | \$7,500.00                              | Country                 | United States              |
|    | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | Business training services |

|    |   |   |                         |                  |
|----|---|---|-------------------------|------------------|
| 6. | 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                           | \$10,475.00                             | Country                 | United States    |
|    | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | Legal Services   |

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|-----------|--|---|--------------------------------|---------------------|
| <b>7.</b> | <b>Vendor Name</b>   | Gareau, LLC                             | <b>Address Line1</b>           | 7A Weis Road        |
|           | <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>             | 12208               |
|           | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                     |
|           | <b>Amount</b>  |   | <b>Province/Region</b>         |                     |
|           | <b>Amount Expended For Fiscal Year</b>                           | \$8,505.00                              | <b>Country</b>                 | United States       |
|           | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Consulting services |

|           |  |   |                                |                |
|-----------|--|---|--------------------------------|----------------|
| <b>8.</b> | <b>Vendor Name</b>   | Hudson Valley Pattern for Progress      | <b>Address Line1</b>           | PO Box 425     |
|           | <b>Type of Procurement</b>                                       | Other Professional Services             | <b>Address Line2</b>           |                |
|           | <b>Award Process</b>   | Non Contract Procurement/Purchase Order | <b>City</b>                    | NEWBURGH       |
|           | <b>Award Date</b>  |   | <b>State</b>                   | NY             |
|           | <b>End Date</b>  |   | <b>Postal Code</b>             | 12551          |
|           | <b>Fair Market Value</b>   |   | <b>Plus 4</b>                  |                |
|           | <b>Amount</b>  |   | <b>Province/Region</b>         |                |
|           | <b>Amount Expended For Fiscal Year</b>                           | \$8,500.00                              | <b>Country</b>                 | United States  |
|           | <b>Explain why the Fair Market Value is Less than the Amount</b> |   | <b>Procurement Description</b> | Other services |

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|----|---|---|-------------------------|-----------------------|
| 9. | Vendor Name   | Johnson Newspaper Corp                  | Address Line1           | 260 Washington Street |
|    | Type of Procurement                                       | Other                                   | Address Line2           |                       |
|    | Award Process   | Non Contract Procurement/Purchase Order | City                    | WATERTOWN             |
|    | Award Date  |   | State                   | NY                    |
|    | End Date  |   | Postal Code             | 13601                 |
|    | Fair Market Value   |   | Plus 4                  |                       |
|    | Amount  |   | Province/Region         |                       |
|    | Amount Expended For Fiscal Year                           | \$8,570.74                              | Country                 | United States         |
|    | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | Newspaper             |

|     |   |   |                         |                               |
|-----|---|---|-------------------------|-------------------------------|
| 10. | Vendor Name   | Laberge Group                           | Address Line1           | 4 Computer Drive West         |
|     | Type of Procurement                                       | Other Professional Services             | 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                           | \$9,849.66                              | Country                 | United States                 |
|     | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | Grant administration services |

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| 11. | Vendor Name   | MC Fiber Services                       | Address Line1           | 444 County Route 14 |
|     | Type of Procurement                                       | Consulting Services                     | Address Line2           |                     |
|     | Award Process   | Non Contract Procurement/Purchase Order | City                    | RENSSELAER FALLS    |
|     | Award Date  |   | State                   | NY                  |
|     | End Date  |   | Postal Code             | 13680               |
|     | Fair Market Value   |   | Plus 4                  |                     |
|     | Amount  |   | Province/Region         |                     |
|     | Amount Expended For Fiscal Year                           | \$41,000.00                             | Country                 | United States       |
|     | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | Consultant          |

|     |   |  |                         |                        |
|-----|---|--|-------------------------|------------------------|
| 12. | Vendor Name   | Paradox Consulting                             | Address Line1           | 38 Pleasant View Drive |
|     | Type of Procurement                                       | Technology - Consulting/Development or Support | 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                           | \$5,194.50                                     | Country                 | United States          |
|     | Explain why the Fair Market Value is Less than the Amount |  | Procurement Description | Website services       |

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|-----|---|--|-------------------------|------------------------|
| 13. | 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                           | \$21,205.40                                    | Country                 | United States          |
|     | Explain why the Fair Market Value is Less than the Amount |  | Procurement Description | Computer Services      |

|     |   |   |                         |                               |
|-----|---|---|-------------------------|-------------------------------|
| 14. | 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                           | \$132,000.00                            | Country                 | United States                 |
|     | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | For Services of President/CEO |



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|-----|---|---|-------------------------|------------------------|
| 15. | Vendor Name   | UHY LLP                                 | Address Line1           | One Hudson City Centre |
|     | Type of Procurement                                       | Financial 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                           | \$30,569.12                             | Country                 | United States          |
|     | Explain why the Fair Market Value is Less than the Amount |   | Procurement Description | Accounting Services    |

Additional Comments