

Procurement Report for Columbia Economic Development Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 05/19/2026
 Status: CERTIFIED
 Certified Date : 04/02/2026

Procurement Information:

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

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Procurement Transactions Listing:

1.	Vendor Name	Brain Zwiieg	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	\$27,426.70	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting

2.	Vendor Name	CApital District Physicians Health Plan	Address Line1	PO Box 5525
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	BINGHAMTON
	Award Date		State	NY
	End Date		Postal Code	13902
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,811.08	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health Insurance

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3. Vendor Name	CEG of the Capital Region, Inc.	Address Line1	6 Computer Drive South
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	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Membership/Sponsorship

4. Vendor Name	Columbia County Chamber of Commerce	Address Line1	1 North Front Street
Type of Procurement	Other	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	\$71,292.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marketing services and advertisements

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5.	Vendor Name	Daily Gazette, Co., Inc	Address Line1	2345 Maxon Road Ext.
	Type of Procurement	Other	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	SCHENECTADY
	Award Date		State	NY
	End Date		Postal Code	12308
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,272.01	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising/Newspaper

6.	Vendor Name	Eight Iron Buildings, Inc.	Address Line1	One Hudson City Centre
	Type of Procurement	Other	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	\$43,805.64	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rent

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7.	Vendor Name	First National Bank Card	Address Line1	PO Box 2818
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	OMAHA
	Award Date		State	NE
	End Date		Postal Code	68103
	Fair Market Value		Plus 4	2818
	Amount		Province/Region	United States
	Amount Expended For Fiscal Year	\$35,274.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Credit Card

8.	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	United States
	Amount Expended For Fiscal Year	\$6,550.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

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9.	Vendor Name	Hudson Valley Pattern for Progress	Address Line1	PO Box 425
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	NEWBURGH
	Award Date		State	NY
	End Date		Postal Code	12551
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$11,500.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Studies on Housing and Child Care

10.	Vendor Name	Karolina Haraldsdottir	Address Line1	10 North Drive
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	RED HOOK
	Award Date		State	NY
	End Date		Postal Code	12571
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$23,395.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting

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11.	Vendor Name	Kelley D. Vite, dba NE Legal & Executive	Address Line1	25 Canterbury Road
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON PARK
	Award Date		State	NY
	End Date		Postal Code	12065
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$9,568.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting

12.	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	RENSELAER FALLS
	Award Date		State	NY
	End Date		Postal Code	13680
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,282.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant

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13.	Vendor Name	MRB Group	Address Line1	145 Culver Road #160
	Type of Procurement	Consulting Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ROCHESTER
	Award Date		State	NY
	End Date		Postal Code	14620
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$18,687.60	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting

14.	Vendor Name	Mid-Hudson Fibre	Address Line1	PO Box 399
	Type of Procurement	Telecommunication Equipment or Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	CATSKILL
	Award Date		State	NY
	End Date		Postal Code	12414
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$5,882.32	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet/Phone

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15.	Vendor Name	Repeat Business	Address Line1	4 Fritz Blvd
	Type of Procurement	Telecommunication Equipment or 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	\$18,975.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Computer services

16.	Vendor Name	Rupco	Address Line1	289 Fair Street
	Type of Procurement	Other Professional Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
	Award Date		State	NY
	End Date		Postal Code	12401
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$10,000.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consultant - Housing

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17.	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	\$146,901.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	For Services of President/CEO

18.	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	\$41,700.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting Services

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19.	Vendor Name	US Small Business Administration	Address Line1	PO Box 740192
	Type of Procurement	Financial Services	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
	Award Date		State	GA
	End Date		Postal Code	30374
	Fair Market Value		Plus 4	0192
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$21,730.24	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lending services EIDL loan

Additional Comments