

Procurement Report for Orange County Partnership Inc

Fiscal Year Ending: 12/31/2019

Run Date: 01/21/2025

Status: CERTIFIED

Certified Date : 01/21/2025

Procurement Information:

| Question | Response | URL (If Applicable) |
|--|----------|---------------------|
| 1. Does the Authority have procurement guidelines? | No | |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board? | | |
| 3. Does the Authority allow for exceptions to the procurement guidelines? | | |
| 4. Does the Authority assign credit cards to employees for travel and/or business purchases? | Yes | |
| 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 | |

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Procurement Transactions Listing:

| | | | |
|--|--|--------------------------------|--------------------|
| 1. Vendor Name | Anthony's Pier 9 | Address Line1 | 101 Route 9W South |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | NEW WINDSOR |
| Award Date | 1/1/2019 | State | NY |
| End Date | 12/31/2019 | Postal Code | 12553 |
| Fair Market Value | \$50,135.40 | Plus 4 | |
| Amount | \$50,135.40 | Province/Region | |
| Amount Expended For Fiscal Year | \$50,135.40 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | event venue |

| | | | |
|--|--|--------------------------------|-----------------------|
| 2. Vendor Name | Ascensus Retirement Services | Address Line1 | P.O. Box 36472 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | NEWARK |
| Award Date | 1/1/2019 | State | NJ |
| End Date | 12/31/2019 | Postal Code | 07188 |
| Fair Market Value | \$50,230.49 | Plus 4 | |
| Amount | \$50,230.49 | Province/Region | |
| Amount Expended For Fiscal Year | \$50,230.49 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | employee 401K account |

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| | | | |
|--|--|--------------------------------|---------------------|
| 3. Vendor Name | Crystal Run Health Plans | Address Line1 | PO Box 76028 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | CLEVELAND |
| Award Date | 1/1/2019 | State | OH |
| End Date | 12/31/2019 | Postal Code | 44101 |
| Fair Market Value | \$13,817.59 | Plus 4 | |
| Amount | \$13,817.59 | Province/Region | |
| Amount Expended For Fiscal Year | \$13,817.59 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Employee healthcare |

| | | | |
|--|--|--------------------------------|--------------------------------|
| 4. Vendor Name | GM Financial Leasing | Address Line1 | 75 Remittance Drive Suite 1738 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | CHICAGO |
| Award Date | 1/1/2019 | State | IL |
| End Date | 12/31/2019 | Postal Code | 60675 |
| Fair Market Value | \$8,270.16 | Plus 4 | |
| Amount | \$8,270.16 | Province/Region | |
| Amount Expended For Fiscal Year | \$8,270.16 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Company car lease |

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| | | | |
|--|--|--------------------------------|-------------------------|
| 5. Vendor Name | Goshen Shopping Associates | Address Line1 | 305 Broadway Suite 1200 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | NEW YORK |
| Award Date | 1/1/2019 | State | NY |
| End Date | 12/31/2019 | Postal Code | 10007 |
| Fair Market Value | \$34,965.00 | Plus 4 | |
| Amount | \$34,965.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$34,965.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | office rent |

| | | | |
|--|--|--------------------------------|----------------------------------|
| 6. Vendor Name | Hudson Valley Audio Visual | Address Line1 | 1914 Route 44/55 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | MODENA |
| Award Date | 1/1/2019 | State | NY |
| End Date | 12/31/2019 | Postal Code | 12548 |
| Fair Market Value | \$21,646.50 | Plus 4 | |
| Amount | \$21,646.50 | Province/Region | |
| Amount Expended For Fiscal Year | \$21,646.50 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Audio and visual setup at events |

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| 7. Vendor Name | Hudson Valley IT Services, LLC | Address Line1 | 2653 Gold Key Est. |
| Type of Procurement | Technology - Consulting/Development or Support | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | MILFORD |
| Award Date | 1/1/2019 | State | PA |
| End Date | 12/31/2019 | Postal Code | 18337 |
| Fair Market Value | \$11,160.54 | Plus 4 | |
| Amount | \$11,160.54 | Province/Region | |
| Amount Expended For Fiscal Year | \$11,160.54 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | office IT services |

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|--|--|--------------------------------|---------------------|
| 8. Vendor Name | MVP Healthcare, Inc. | Address Line1 | GPO Box 26864 |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | NEW YORK |
| Award Date | 1/1/2019 | State | NY |
| End Date | 12/31/2019 | Postal Code | 10087 |
| Fair Market Value | \$17,915.30 | Plus 4 | |
| Amount | \$17,915.30 | Province/Region | |
| Amount Expended For Fiscal Year | \$17,915.30 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | employee healthcare |

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|--|--|--------------------------------|--------------------|
| 9. Vendor Name | Maryanne Monteodorisio | Address Line1 | 106 Valley Court |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | MILFORD |
| Award Date | 1/1/2019 | State | PA |
| End Date | 12/31/2019 | Postal Code | 18337 |
| Fair Market Value | \$7,250.00 | Plus 4 | |
| Amount | \$7,250.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$7,250.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | editorial services |

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|--|--|--------------------------------|----------------|
| 10. Vendor Name | Naughton & Torre | Address Line1 | P.O. Box 216 |
| Type of Procurement | Legal Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | GOSHEN |
| Award Date | 1/1/2019 | State | NY |
| End Date | 12/31/2019 | Postal Code | 10924 |
| Fair Market Value | \$40,547.51 | Plus 4 | |
| Amount | \$40,547.51 | Province/Region | |
| Amount Expended For Fiscal Year | \$40,547.51 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Legal Services |

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| 11. Vendor Name | Rusty Wallace Racing Experience | Address Line1 | 1797 Old Country Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | RIVERHEAD |
| Award Date | 1/1/2019 | State | NY |
| End Date | 12/31/2019 | Postal Code | 11901 |
| Fair Market Value | \$8,650.00 | Plus 4 | |
| Amount | \$8,650.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$8,650.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Event venue |

| | | | |
|--|--|--------------------------------|----------------------|
| 12. Vendor Name | TFS Leasing/De Lage Landen | Address Line1 | PO Box 41602 |
| Type of Procurement | Commodities/Supplies | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | PHILADELPHIA |
| Award Date | 1/1/2019 | State | PA |
| End Date | 12/31/2019 | Postal Code | 19101 |
| Fair Market Value | \$6,255.27 | Plus 4 | |
| Amount | \$6,255.27 | Province/Region | |
| Amount Expended For Fiscal Year | \$6,255.27 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Office printer lease |

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| 13. Vendor Name | Waschitz Palvoff CPA LLP | Address Line1 | 14 Sturgis Road |
| Type of Procurement | Financial Services | Address Line2 | PO Box 1438 |
| Award Process | Authority Contract - Non-Competitive Bid | City | MONTICELLO |
| Award Date | 1/1/2019 | State | NY |
| End Date | 12/31/2019 | Postal Code | 12701 |
| Fair Market Value | \$12,650.00 | Plus 4 | |
| Amount | \$12,650.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$12,650.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Accountant |

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|--|--|--------------------------------|---------------------|
| 14. Vendor Name | West Hills Country Club | Address Line1 | 121 Golf Links Road |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | MIDDLETOWN |
| Award Date | 1/1/2019 | State | NY |
| End Date | 12/31/2019 | Postal Code | 10940 |
| Fair Market Value | \$22,347.35 | Plus 4 | |
| Amount | \$22,347.35 | Province/Region | |
| Amount Expended For Fiscal Year | \$22,347.35 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Event venue |

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Additional Comments

This report is for a year during which the Orange County Partnership Inc. was not operating as a public authority pursuant to the Orange County Supreme Court's declaration that the Partnership was not a local authority. The Partnership was declared to be a local authority by the Court in 2024 and has since been working to become compliant with all applicable public authority requirements.