

Procurement Report for Orange County Partnership Inc

Fiscal Year Ending: 12/31/2023

Run Date: 01/24/2025

Status: CERTIFIED

Certified Date : 01/24/2025

**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:**

<b>1. Vendor Name</b>	Ascensus Retirement Services	<b>Address Line1</b>	P.O. Box 36472
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEWARK
<b>Award Date</b>	1/1/2023	<b>State</b>	NJ
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	07188
<b>Fair Market Value</b>	\$74,077.14	<b>Plus 4</b>	
<b>Amount</b>	\$74,077.14	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$74,077.14	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	employee 401K account

<b>2. Vendor Name</b>	Capacity Consulting	<b>Address Line1</b>	210 E Main Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MIDDLETOWN
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10940
<b>Fair Market Value</b>	\$12,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$12,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bookkeeping Services

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<b>3. Vendor Name</b>	Goshen Shopping Associates	<b>Address Line1</b>	305 Broadway Suite 1200
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10007
<b>Fair Market Value</b>	\$35,910.00	<b>Plus 4</b>	
<b>Amount</b>	\$35,910.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,910.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	office rent

<b>4. Vendor Name</b>	Hudson Valley Audio Visual	<b>Address Line1</b>	1914 Route 44/55
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MODENA
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12548
<b>Fair Market Value</b>	\$20,158.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,158.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,158.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audio and visual setup at events

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<b>5. Vendor Name</b>	Hudson Valley Editorial Service	<b>Address Line1</b>	PO Box 360
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WESTBROOKVILLE
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12785
<b>Fair Market Value</b>	\$7,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Editorial service

<b>6. Vendor Name</b>	Hudson Valley IT Services, LLC	<b>Address Line1</b>	2653 Gold Key Est.
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MILFORD
<b>Award Date</b>	1/1/2023	<b>State</b>	PA
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	18337
<b>Fair Market Value</b>	\$15,397.03	<b>Plus 4</b>	
<b>Amount</b>	\$15,397.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,397.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	office IT services

Procurement Report for Orange County Partnership Inc

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<b>7. Vendor Name</b>	KMFUSA	<b>Address Line1</b>	PO Box 650805
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	1/1/2023	<b>State</b>	TX
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	75265
<b>Fair Market Value</b>	\$15,286.32	<b>Plus 4</b>	
<b>Amount</b>	\$15,286.32	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,286.32	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Company car lease

<b>8. Vendor Name</b>	MVP Healthcare, Inc.	<b>Address Line1</b>	GPO Box 26864
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10087
<b>Fair Market Value</b>	\$32,964.43	<b>Plus 4</b>	
<b>Amount</b>	\$32,964.43	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,964.43	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	employee healthcare

Procurement Report for Orange County Partnership Inc

Fiscal Year Ending: 12/31/2023

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<b>9. Vendor Name</b>	Naughton & Torre	<b>Address Line1</b>	40 Matthews Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GOSHEN
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10924
<b>Fair Market Value</b>	\$6,063.43	<b>Plus 4</b>	
<b>Amount</b>	\$6,063.43	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,063.43	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

<b>10. Vendor Name</b>	ShelterPoint Life Insurance	<b>Address Line1</b>	1225 Franklin Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GARDEN CITY
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	11530
<b>Fair Market Value</b>	\$5,532.15	<b>Plus 4</b>	
<b>Amount</b>	\$5,532.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,532.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Life Insurance Benefits

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<b>11. Vendor Name</b>	Stony Ford Golf Course	<b>Address Line1</b>	211 State Route 416
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MONTGOMERY
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12549
<b>Fair Market Value</b>	\$11,479.45	<b>Plus 4</b>	
<b>Amount</b>	\$11,479.45	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,479.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Event venue

<b>12. Vendor Name</b>	TFS Leasing/De Lage Landen	<b>Address Line1</b>	PO Box 41602
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	1/1/2022	<b>State</b>	PA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	19101
<b>Fair Market Value</b>	\$7,272.88	<b>Plus 4</b>	
<b>Amount</b>	\$7,272.88	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,272.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office printer lease

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<b>13. Vendor Name</b>	The Barn at Villa Venezia	<b>Address Line1</b>	2257 Goshen Turnpike
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MIDDLETOWN
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10941
<b>Fair Market Value</b>	\$77,285.57	<b>Plus 4</b>	
<b>Amount</b>	\$77,285.57	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$77,285.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Event Venue

<b>14. Vendor Name</b>	The Country Club at Otterkill	<b>Address Line1</b>	100 Otter Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAMPBELL HALL
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10916
<b>Fair Market Value</b>	\$42,052.05	<b>Plus 4</b>	
<b>Amount</b>	\$42,052.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,052.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Event venue



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<b>15. Vendor Name</b>	Waschitz Palvoff CPA LLP	<b>Address Line1</b>	14 Sturgis Road
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO Box 1438
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MONTICELLO
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12701
<b>Fair Market Value</b>	\$13,300.00	<b>Plus 4</b>	
<b>Amount</b>	\$13,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Accountant

**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.