

Procurement Report for Orange County Partnership Inc

Fiscal Year Ending: 12/31/2020

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	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	1/1/2020	State	NJ
End Date	12/31/2020	Postal Code	07188
Fair Market Value	\$56,207.58	Plus 4	
Amount	\$56,207.58	Province/Region	
Amount Expended For Fiscal Year	\$56,207.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	employee 401K account

2. 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	1/1/2020	State	IL
End Date	12/31/2020	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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3. 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	1/1/2020	State	NY
End Date	12/31/2020	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

4. Vendor Name	Here's Help Staffing & Recruiting	Address Line1	371 E Main St.
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MIDDLETOWN
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	10940
Fair Market Value	\$7,378.14	Plus 4	
Amount	\$7,378.14	Province/Region	
Amount Expended For Fiscal Year	\$7,378.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Staffing services

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5. 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	1/1/2020	State	PA
End Date	12/31/2020	Postal Code	18337
Fair Market Value	\$10,397.12	Plus 4	
Amount	\$10,397.12	Province/Region	
Amount Expended For Fiscal Year	\$10,397.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	office IT services

6. 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	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	10087
Fair Market Value	\$36,194.04	Plus 4	
Amount	\$36,194.04	Province/Region	
Amount Expended For Fiscal Year	\$36,194.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	employee healthcare

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7. 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	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	10924
Fair Market Value	\$11,891.00	Plus 4	
Amount	\$11,891.00	Province/Region	
Amount Expended For Fiscal Year	\$11,891.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services

8. 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	1/1/2020	State	PA
End Date	12/31/2020	Postal Code	19101
Fair Market Value	\$6,927.09	Plus 4	
Amount	\$6,927.09	Province/Region	
Amount Expended For Fiscal Year	\$6,927.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office printer lease

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9. 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	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12701
Fair Market Value	\$12,300.00	Plus 4	
Amount	\$12,300.00	Province/Region	
Amount Expended For Fiscal Year	\$12,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accountant

10. 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	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	10940
Fair Market Value	\$5,922.88	Plus 4	
Amount	\$5,922.88	Province/Region	
Amount Expended For Fiscal Year	\$5,922.88	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.