

Procurement Report for Montgomery County Capital Resource Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/29/2021

Status: CERTIFIED

Certified Date : 03/29/2021

Procurement Information:

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	www.montgomerycountyworks.com
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"?	Yes	
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	Camion Associates, Inc.	Address Line1	120 West Ave #303
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SARATOGA SPRINGS
Award Date	6/11/2020	State	NY
End Date		Postal Code	12866
Fair Market Value	\$8,000.00	Plus 4	
Amount	\$8,000.00	Province/Region	
Amount Expended For Fiscal Year	\$8,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Child Care Study

2. Vendor Name	Engines of Creation Webdesign & CEO	Address Line1	120 Market Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	AMSTERDAM
Award Date	6/11/2020	State	NY
End Date		Postal Code	12010
Fair Market Value	\$5,225.00	Plus 4	
Amount	\$5,225.00	Province/Region	
Amount Expended For Fiscal Year	\$5,225.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Website for BIIM

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3. Vendor Name	Saratoga Horseworks, Ltd.	Address Line1	57 Edson Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	AMSTERDAM
Award Date	6/11/2020	State	NY
End Date		Postal Code	12010
Fair Market Value	\$13,000.00	Plus 4	
Amount	\$13,000.00	Province/Region	
Amount Expended For Fiscal Year	\$13,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PPE - masks

Additional Comments