

Procurement Report for Montgomery County Industrial Development Agency

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?	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	Bellamy Construction Co, Inc.	Address Line1	6684 Amsterdam Rd
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCOTIA
Award Date	8/17/2020	State	NY
End Date		Postal Code	12302
Fair Market Value	\$14,500.00	Plus 4	
Amount	\$14,500.00	Province/Region	
Amount Expended For Fiscal Year	\$14,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FP Extension - Force Main Installation

2. Vendor Name	Conti Appraisal	Address Line1	614 Route 9W
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GLENMONT
Award Date	5/9/2019	State	NY
End Date		Postal Code	12077
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$10,000.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various Appraisals on vacant land

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3. Vendor Name	Empire Solutions	Address Line1	26 Zachary Taylor Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STONY POINT
Award Date	6/13/2019	State	NY
End Date		Postal Code	10980
Fair Market Value	\$6,000.00	Plus 4	
Amount	\$6,000.00	Province/Region	
Amount Expended For Fiscal Year	\$79,151.72	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Marketing - @ \$6000/month plus expenses

4. Vendor Name	John McDonald Engineering	Address Line1	7 South Church Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SCHENECTADY
Award Date	2/14/2008	State	NY
End Date		Postal Code	12305
Fair Market Value		Plus 4	
Amount	\$110,017.50	Province/Region	
Amount Expended For Fiscal Year	\$4,474.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Amended Contract Environmental II Glen Park originally dated 2006

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5. Vendor Name	John McDonald Engineering/AE Prime Group	Address Line1	7 South Church Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SCHENECTADY
Award Date	10/25/2017	State	NY
End Date		Postal Code	12305
Fair Market Value	\$50,000.00	Plus 4	
Amount	\$50,000.00	Province/Region	
Amount Expended For Fiscal Year	\$13,467.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Florida Business Park Ext - North

6. Vendor Name	John McDonald Engineering/Prime AE Group	Address Line1	7 South Church Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SCHENECTADY
Award Date	10/18/2007	State	NY
End Date		Postal Code	12305
Fair Market Value		Plus 4	
Amount	\$825,245.00	Province/Region	
Amount Expended For Fiscal Year	\$0.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Amended Florida Park Ext Amended 2016 Amended 2018 Amended 2019

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7. Vendor Name	M & J Lawn Care and Landscaping	Address Line1	1484 County Highway 107
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	AMSTERDAM
Award Date	12/14/2016	State	NY
End Date	12/31/2018	Postal Code	12010
Fair Market Value	\$8,425.00	Plus 4	
Amount	\$8,425.00	Province/Region	
Amount Expended For Fiscal Year	\$8,425.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mowing Glen Park \$800/mow

8. Vendor Name	Montgomery County	Address Line1	20 Park Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FONDA
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12068
Fair Market Value	\$17,500.00	Plus 4	
Amount	\$17,500.00	Province/Region	
Amount Expended For Fiscal Year	\$17,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Admin Contract

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9. Vendor Name	West & Company	Address Line1	97 W Main Street
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GLOVERSVILLE
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12078
Fair Market Value	\$9,000.00	Plus 4	
Amount	\$9,000.00	Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	External Auditors

Additional Comments