

Procurement Report for Schenectady County Capital Resource Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/05/2021
 Status: CERTIFIED
 Certified Date : 03/05/2021

Procurement Information:

| Question | Response | URL (If Applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.schenectadymetroplex.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? | Yes | |
| 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"? | 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 | |

Procurement Report for Schenectady County Capital Resource Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/05/2021

Status: CERTIFIED

Certified Date : 03/05/2021

Procurement Transactions Listing:

| | | | |
|--|--|--------------------------------|--------------------------|
| 1. Vendor Name | Capital District Reg'l Planning Commission | Address Line1 | One Park Place, Ste. 102 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | ALBANY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12205 |
| Fair Market Value | | Plus 4 | |
| Amount | | 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 | dues |

| | | | |
|--|--------------------------------------|--------------------------------|----------------------|
| 2. Vendor Name | Cusack & Co.LLC | Address Line1 | 7 Airport Park Blvd. |
| Type of Procurement | Financial Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | LATHAM |
| Award Date | 1/1/2018 | State | NY |
| End Date | 12/31/2020 | Postal Code | 12110 |
| Fair Market Value | | Plus 4 | |
| Amount | \$13,050.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$4,350.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Audit services |

Procurement Report for Schenectady County Capital Resource Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/05/2021

Status: CERTIFIED

Certified Date : 03/05/2021

| | | | |
|--|---|--------------------------------|---------------|
| 3. Vendor Name | Quantum Dynamics Inc. | Address Line1 | 434 Eddy Road |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | HADLEY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12835 |
| Fair Market Value | | Plus 4 | |
| Amount | | 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 | consulting |

| | | | |
|--|---|--------------------------------|--|
| 4. Vendor Name | Schenectady Co Intermunicipal Watershed | Address Line1 | Town of Rotterdam |
| Type of Procurement | Other | Address Line2 | 1100 Sunrise Blvd. |
| Award Process | Non Contract Procurement/Purchase Order | City | ROTTERDAM |
| Award Date | | State | NY |
| End Date | | Postal Code | 12306 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$5,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | The Watershed Board is requesting \$5,000 for providing services including a portion of the Groundwater Management Planner position. |

Procurement Report for Schenectady County Capital Resource Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/05/2021

Status: CERTIFIED

Certified Date : 03/05/2021

| | | | |
|--|---|--------------------------------|---------------------------------------|
| 5. Vendor Name | Schenectady County | Address Line1 | 620 State Street |
| Type of Procurement | Other | Address Line2 | |
| Award Process | Non Contract Procurement/Purchase Order | City | SCHENECTADY |
| Award Date | | State | NY |
| End Date | | Postal Code | 12305 |
| Fair Market Value | | Plus 4 | |
| Amount | | 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 | Indian Kill Nature Preserve Expansion |

| | | | |
|--|---|--------------------------------|-----------------------------|
| 6. Vendor Name | Schenectady Metroplex Development Authority | Address Line1 | 433 State Street- Suite 401 |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | SCHENECTADY |
| Award Date | 1/1/2017 | State | NY |
| End Date | | Postal Code | 12305 |
| Fair Market Value | \$2,250.00 | Plus 4 | |
| Amount | \$2,250.00 | 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 | management fees |

Procurement Report for Schenectady County Capital Resource Corporation

Fiscal Year Ending: 12/31/2020

Run Date: 03/05/2021

Status: CERTIFIED

Certified Date : 03/05/2021

Additional Comments