

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.DCWWA.org
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?	Yes	
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 Transactions Listing:

1. Vendor Name: AccuFund, Inc.

Type of Procurement: Technology - Software
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,511.25
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 400 Hillside Avenue
 Address Line2:
 City: NEEDHAM
 State: MA
 Postal Code: 02494
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Annual maintenance and support of accounting and utility billing software

2. Vendor Name: Amity Construction Corp.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$43,184.57
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 24 Haviland Road
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Excavation and other work performed through the year with multiple, separate procurements.

Procurement Transactions Listing:

<p>3. Vendor Name: Amrex</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$22,839.14</p> <p>Amount Expended for Fiscal Year: \$22,839.14</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 117 E Frederick Street</p> <p>Address Line2: P.O. Box 642</p> <p>City: BINGHAMTON</p> <p>State: NY</p> <p>Postal Code: 13902</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Chemical Purchases</p>	<p>4. Vendor Name: Automatic Alarm Services</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,144</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 3627</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12603</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Alarm Monitoring Services</p>
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Procurement Transactions Listing:

5. Vendor Name: Avanti Control Systems, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,967.12
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 113
Address Line2: 1 Hamilton Street
City: GLOVERSVILLE
State: NY
Postal Code: 12078
Plus 4:
Province Region:
Country: USA

Procurement Description: Troubleshoot/Repairs/Maintenance to multiple systems

6. Vendor Name: Avanti Control Systems, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/21/2016
End Date: 12/31/2016
Amount: \$99,622
Amount Expended for Fiscal Year: \$99,622
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 113
Address Line2: 1 Hamilton Street
City: GLOVERSVILLE
State: NY
Postal Code: 12078
Plus 4:
Province Region:
Country: USA

Procurement Description: Birch Hill Water Treatment Plant Control Panel Replacement Project

Procurement Transactions Listing:

<p>7. Vendor Name: Black Electric, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$1,670 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 766 Freedom Plains Road Address Line2: City: POUGHKEEPSIE State: NY Postal Code: 12603 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Troubleshoot/Repairs/Maintenance to multiple systems</p>	<p>8. Vendor Name: Black Electric, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 08/12/2016 End Date: 07/31/2017 Amount: \$608,000 Amount Expended for Fiscal Year: \$17,290 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 766 Freedom Plains Road Address Line2: City: POUGHKEEPSIE State: NY Postal Code: 12603 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Shore Haven Water System Wastewater Treatment Plant Rehabilitation: Electrical Construction</p>
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Procurement Transactions Listing:

9. Vendor Name: Black Electric, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/21/2016
End Date: 12/31/2016
Amount: \$580,490
Amount Expended for Fiscal Year: \$493,002.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 766 Freedom Plains Road
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Chelsea Cove Sewer System Wastewater Treatment Plant Rehabilitation: Electrical Construction

10. Vendor Name: Carmel Win Water Works

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,227.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 550
Address Line2:
City: CARMEL
State: NY
Postal Code: 10512
Plus 4:
Province Region:
Country: USA

Procurement Description: Multiple equipment and supply purchases throughout the year.

Procurement Transactions Listing:

<p>11. Vendor Name: Casale Construction Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 05/22/2014 End Date: 08/31/2016 Amount: \$1,396,015.97 Amount Expended for Fiscal Year: \$13,750 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 551 Main Avenue Address Line2: City: WYNANTSKILL State: NY Postal Code: 12198 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Staatsburg Water System Route 9 Main Replacement Construction Services</p>	<p>12. Vendor Name: Chazen Engineering, Land Surveying and Landscaping</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2016 End Date: 12/31/2016 Amount: \$35,000 Amount Expended for Fiscal Year: \$11,111.25 Fair market value: \$35,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 21 Fox Street Address Line2: City: POUGHKEEPSIE State: NY Postal Code: 12601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: General Surveying Services</p>
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Procurement Transactions Listing:

13. Vendor Name: Chemtrade Chemicals Corporation

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$30,662.4
Amount Expended for Fiscal Year: \$30,662.4
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Dept #771807
Address Line2: P.O. Box 77000
City: DETROIT
State: MI
Postal Code: 48277
Plus 4: 1807
Province Region:
Country: USA

Procurement Description: Chemical Purchase

14. Vendor Name: Chickery's Auto Repair

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,646.84
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 612 B Violet Avenue
Address Line2:
City: HYDE PARK
State: NY
Postal Code: 12538
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Maintenance and Repair

Procurement Transactions Listing:

15. Vendor Name: Crescent Drive Property Owners Association, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/15/2016
End Date:
Amount: \$5,150
Amount Expended for Fiscal Year: \$5,150
Fair market value: \$5,150

Explain why the fair market value is less than the amount:

Address Line1: 64 North Moore Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: Shore Haven Water System Distribution Improvements Project: Easement Purchase

16. Vendor Name: DJ Heating and Air Conditioning

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/05/2016
End Date: 12/31/2016
Amount: \$98,400
Amount Expended for Fiscal Year: \$98,400
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1409 Route 9W
Address Line2:
City: MARLBORO
State: NY
Postal Code: 12542
Plus 4:
Province Region:
Country: USA

Procurement Description: Dalton Farms Sewer System Exhaust Ventilation System Replacement

Procurement Transactions Listing:

17. Vendor Name: DJ Heating and Air Conditioning, Inc. 18. Vendor Name: DJ Heating and Air Conditioning, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/21/2016
End Date: 12/31/2016
Amount: \$62,290
Amount Expended for Fiscal Year: \$49,687.85
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1409 Route 9W
Address Line2:
City: MARLBORO
State: NY
Postal Code: 12542
Plus 4:
Province Region:
Country: USA

Procurement Description: Chelsea Cove Sewer System Wastewater Treatment Plant Rehabilitation: HVAC Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/23/2016
End Date: 12/31/2016
Amount: \$16,098
Amount Expended for Fiscal Year: \$16,098
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1409 9W
Address Line2:
City: MARLBORO
State: NY
Postal Code: 12542
Plus 4:
Province Region:
Country: USA

Procurement Description: Replacement of Boiler and other repairs

Procurement Transactions Listing:

19. Vendor Name: Darlington Equipment Company

20. Vendor Name: Drake, Loeb, Heller, etal.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/30/2016
 End Date: 12/31/2016
 Amount: \$32,380
 Amount Expended for Fiscal Year: \$32,380
 Fair market value: \$32,380

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 312
 Address Line2:
 City: NEGLEY
 State: OH
 Postal Code: 44441
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: RBC Bearing installation/inspection and replacement of seals

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$30,000
 Amount Expended for Fiscal Year: \$27,514.26
 Fair market value: \$30,000

Explain why the fair market value is less than the amount:

Address Line1: 555 Hudson Valley Avenue
 Address Line2: Suite 100
 City: NEW WINDSOR
 State: NY
 Postal Code: 12553
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Annual Legal Services

Procurement Transactions Listing:

<p>21. Vendor Name: Duffy Layton Contracting</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 08/17/2016 End Date: 10/31/2016 Amount: \$34,100 Amount Expended for Fiscal Year: \$34,100 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box F Address Line2: 12 Hunns Lake Road City: STANFORDVILLE State: NY Postal Code: 12581 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Hyde Park Regional Water System Alum Sludge Removal</p>	<p>22. Vendor Name: Dutchess TEKCON Ind, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2016 End Date: 12/31/2016 Amount: \$9,888.22 Amount Expended for Fiscal Year: \$9,888.22 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 44 Noxon Road Address Line2: Suite 1 City: POUGHKEEPSIE State: NY Postal Code: 12603 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Multiple maintenance and services calls for HVAC work</p>
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Procurement Transactions Listing:

<p>23. Vendor Name: EMA of New York, Inc.</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$16,474.3</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 839 NYS Route 13</p> <p>Address Line2:</p> <p>City: CORTLAND</p> <p>State: NY</p> <p>Postal Code: 13045</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Yaskawa VFDS with Remote Kits</p>	<p>24. Vendor Name: Earthcare - All County Division</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$96,550</p> <p>Amount Expended for Fiscal Year: \$96,550</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: A North Star Waste Company</p> <p>Address Line2: 99 Maple Grange Road</p> <p>City: VERNON</p> <p>State: NJ</p> <p>Postal Code: 07462</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Sludge Hauling for Chelsea Cove Sewer System, Dalton Farms Sewer System, Greenfields Sewer System, Pinebrook Sewer System, Valley Dale Sewer System</p>
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Procurement Transactions Listing:

25. Vendor Name: Employee Benefits Division

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$231,627.66
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: State of New York Dept. of Civil Ser
Address Line2: P.O. Box 3801
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4: 3801
Province Region:
Country: USA

Procurement Description: Annual Employee Health Insurance Premium

26. Vendor Name: Environmental Capital, LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$22,500
Amount Expended for Fiscal Year: \$17,423.13
Fair market value: \$22,500
Explain why the fair market value is less than the amount:

Address Line1: 110 West 40th Street
Address Line2: Suite 1804
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Financial Advisory Services

Procurement Transactions Listing:

27. Vendor Name: Eventus Construction Co., Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/12/2016
End Date: 05/31/2017
Amount: \$429,000
Amount Expended for Fiscal Year: \$30,610.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 419
Address Line2:
City: AMAWALK
State: NY
Postal Code: 10501
Plus 4:
Province Region:
Country: USA

Procurement Description: Shore Haven Water Treatment System
Project: Process Mechanical & Plumbing
Construction

28. Vendor Name: Fuss and O'Neill of New York, P.C.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$35,000
Amount Expended for Fiscal Year: \$30,098.32
Fair market value: \$35,000
Explain why the fair market value is less than the amount:

Address Line1: 146 Hartford Road
Address Line2:
City: MANCHESTER
State: CT
Postal Code: 06040
Plus 4:
Province Region:
Country: USA

Procurement Description: General Engineering Services: Dalton
Farms Sewer System

Procurement Transactions Listing:

29. Vendor Name: Grant Street Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/22/2016
End Date: 07/31/2017
Amount: \$966,000
Amount Expended for Fiscal Year: \$417,277.27

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 48 Grant Street
Address Line2:
City: CORTLAND
State: NY
Postal Code: 13045
Plus 4:
Province Region:
Country: USA

Procurement Description: Shore Haven Water System Distribution
Project: General Construction

30. Vendor Name: H.A. Schreck, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$32,447.11
Amount Expended for Fiscal Year: \$32,447.11

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 3088
Address Line2: 32 Van Wagner Road
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Description: Multiple maintenance and service calls/repairs to generators and pumps

Procurement Transactions Listing:

<p>31. Vendor Name: Home Depot Credit Services</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,958.13</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 9055</p> <p>Address Line2:</p> <p>City: DES MOINES</p> <p>State: IA</p> <p>Postal Code: 50368</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Multiple equipment and supply purchases throughout the year</p>	<p>32. Vendor Name: Industrial Appraisal Co.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/17/2013</p> <p>End Date: 12/31/2022</p> <p>Amount: \$67,320</p> <p>Amount Expended for Fiscal Year: \$6,977</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Two Gateway Center</p> <p>Address Line2: 603 Stanwix Street, Suite 1500</p> <p>City: PITTSBURGH</p> <p>State: PA</p> <p>Postal Code: 15222</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Appraisal of Dutchess County Water and Wastewater Authority newly acquired Fixed Assets including individual system evaluation and annual updates</p>
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Procurement Transactions Listing:

<p>33. Vendor Name: Infrastructure Engineering Corporation</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,850</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 39199 Paseo Padre Parkway</p> <p>Address Line2: Suite D</p> <p>City: FREMONT</p> <p>State: CA</p> <p>Postal Code: 94538</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Flow Monitoring Study/Flow Meter Install and Training: Greenfields Sewer System</p>	<p>34. Vendor Name: J. Angelo Industries</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$19,780</p> <p>Amount Expended for Fiscal Year: \$19,780</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 1072</p> <p>Address Line2:</p> <p>City: WAPPINGERS FALLS</p> <p>State: NY</p> <p>Postal Code: 12590</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Sludge Removal: Chelsea Cove, Dalton Farms, Greenfields, Pinebrook, Valley Dale Sewer Systems</p>
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Procurement Transactions Listing:

35. Vendor Name: KC Engineering & Land Surveying PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$864
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 56 Main Street
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Services performed for DC Airport Water service project

36. Vendor Name: KC Engineering & Land Surveying PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/05/2016
End Date: 01/31/2017
Amount: \$102,595
Amount Expended for Fiscal Year: \$72,322.08
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 56 Main Street
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Shore Haven Water System Distribution Improvement Project: Construction Administration Services

Procurement Transactions Listing:

37. Vendor Name: KC Engineering & Land Surveying PC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/21/2016
 End Date: 02/28/2017
 Amount: \$52,260
 Amount Expended for Fiscal Year: \$39,729.76
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 56 Main Street
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Valley Dale Sewer System Wastewater Treatment Plant Improvement Project: Construction Administration Services

38. Vendor Name: KC Engineering & Land Surveying PC

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/19/2015
 End Date: 12/31/2016
 Amount: \$14,400
 Amount Expended for Fiscal Year: \$85
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 56 Main Street
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Surveying for the Greenfields Water and Sewer System

Procurement Transactions Listing:

39. Vendor Name: Lawrence J. Paggi, PE, PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2013
End Date: 06/30/2017
Amount: \$141,500
Amount Expended for Fiscal Year: \$17,914.55

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 43 Broad Street
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Procurement Description: Design of Improvements to Rehabilitate the Treatment Process and Facilities of the Valley Dale Sewer System

40. Vendor Name: Luzon Environmental Services

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,600.52

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 1070
Address Line2:
City: WOODRIDGE
State: NY
Postal Code: 12789
Plus 4:
Province Region:
Country: USA

Procurement Description: Tank Removal, Samples and Remediation

Procurement Transactions Listing:

41. Vendor Name: M&O Sanitation

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,373.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 70 Fairview Avenue
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Pumping and Cleaning of Hyde Park Pump Station

42. Vendor Name: MVP Health Care, Inc.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$86,094.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: GPO Box 26864
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4: 6864
Province Region:
Country: USA

Procurement Description: Annual Employee Health Insurance Premium

Procurement Transactions Listing:

43. Vendor Name: MacDermid Offshore Solutions, LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,025.76
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 203552
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4: 3552
Province Region:
Country: USA

Procurement Description: Chemical Purchase

44. Vendor Name: Main Motor Car

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,563.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 224 West Main Street
Address Line2:
City: JOHNSTOWN
State: NY
Postal Code: 12095
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of 2016 Jeep Patriot

Procurement Transactions Listing:

<p>45. Vendor Name: Manufacturers and Traders Trust Company</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$17,294</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Corporate Trust & Agency Services</p> <p>Address Line2: One M&T Plaza - 7th Floor</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4: 2399</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Trustee and Administration Services</p>	<p>46. Vendor Name: Mazzarelli Architecture & Planning</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 44 North Clover Street</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Architectural Building Review</p>
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Procurement Transactions Listing:

47. Vendor Name: McNamee Construction Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/16/2016
End Date: 12/31/2017
Amount: \$549,500
Amount Expended for Fiscal Year: \$119,925.99
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 182
Address Line2:
City: LINCOLNDALE
State: NY
Postal Code: 10540
Plus 4:
Province Region:
Country: USA

Procurement Description: Shore Have Water Treatment Plant
Improvements Project: General
Construction

48. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,700
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 9 Elks Lane
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Shore Haven Water Distribution System
Improvement Project: Water Main
Replacement

Procurement Transactions Listing:

<p>49. Vendor Name: Morris Associates Engineering Consultants, PLLC</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$4,866.4</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 Elks Lane</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: General Engineering Services: Vanderburgh Cove Survey</p>	<p>50. Vendor Name: Morris Associates Engineering Consultants, PLLC</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/21/2013</p> <p>End Date: 12/31/2017</p> <p>Amount: \$342,340</p> <p>Amount Expended for Fiscal Year: \$7,895.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 Elks Lane</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Chelsea Cove Sewer System Treatment Plant Rehabilitation Design</p>
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Procurement Transactions Listing:

51. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 11/19/2015
End Date: 12/31/2017
Amount: \$179,520
Amount Expended for Fiscal Year: \$148,301.02

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9 Elks Lane
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Description: Chelsea Cove Wastewater Treatment Plant Improvement Project: Construction Administration

52. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/22/2015
End Date: 12/31/2017
Amount: \$84,070
Amount Expended for Fiscal Year: \$35,870.71

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 9 Elks Lane
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Shore Haven Water Treatment System Improvement Project: Construction Administration

Procurement Transactions Listing:

53. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$35,000
Amount Expended for Fiscal Year: \$1,451.1
Fair market value: \$35,000

Explain why the fair market value is less than the amount:

Address Line1: 9 Elks Lane
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual General Engineering Services: Chelsea Cove Sewer System

54. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$35,000
Amount Expended for Fiscal Year: \$1,743.3
Fair market value: \$35,000

Explain why the fair market value is less than the amount:

Address Line1: 9 Elks Lane
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual General Engineering Services: Birch Hill Water System.

Procurement Transactions Listing:

<p>55. Vendor Name: OCS Industries</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/29/2016 End Date: 06/30/2017 Amount: \$2,310,469 Amount Expended for Fiscal Year: \$1,822,609.63 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3 Fini Drive Address Line2: City: MIDDLETOWN State: NY Postal Code: 10941 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Chelsea Cove Sewer Wastewater Treatment Plant Improvement Project: General Construction</p>	<p>56. Vendor Name: OCS Industries</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 06/16/2016 End Date: 06/30/2017 Amount: \$925,902 Amount Expended for Fiscal Year: \$509,370.7 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 33 Fini Drive Address Line2: City: MIDDLETOWN State: NY Postal Code: 10941 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Valley Dale Sewer Wastewater Treatment Plant Improvement Project: General Construction</p>
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Procurement Transactions Listing:

57. Vendor Name: Orrick, Herrington & Sutcliffe, LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Lockbox #774619
Address Line2: 4619 Solutions Center
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4: 4006
Province Region:
Country: USA

Procurement Description: Professional Service: Bond Counsel regarding financing

58. Vendor Name: PCC Contracting, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/19/2016
End Date: 12/31/2016
Amount: \$97,200
Amount Expended for Fiscal Year: \$97,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1861 Chrisler Avenue
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12303
Plus 4:
Province Region:
Country: USA

Procurement Description: Hyde Park and Central Duchess Water Line Building Exterior Repair: General Construction

Procurement Transactions Listing:

<p>59. Vendor Name: Paychex, Inc.</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$19,673.89</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 Westage Business Center</p> <p>Address Line2: Suite 150</p> <p>City: FISHKILL</p> <p>State: NY</p> <p>Postal Code: 12524</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Payroll and HR Administrative Services</p>	<p>60. Vendor Name: Rennia Engineering</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/18/2016</p> <p>End Date: 12/31/2017</p> <p>Amount: \$176,245</p> <p>Amount Expended for Fiscal Year: \$38,008.73</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6 Dover Village</p> <p>Address Line2: Suite 5</p> <p>City: DOVER PLAINS</p> <p>State: NY</p> <p>Postal Code: 12522</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Pinebrook Sewer System Wastewater Treatment Plant Replacement Project: Design Services</p>
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Procurement Transactions Listing:

61. Vendor Name: Rose & Kiernan

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$140,493.57
Amount Expended for Fiscal Year: \$140,493.57
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 640
Address Line2: 99 Troy Road
City: EAST GREENBUSH
State: NY
Postal Code: 12061
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Insurance Coverage

62. Vendor Name: Ross Valve Mfg. Co., Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,514.58
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 595
Address Line2: Oakwood Avenue
City: TROY
State: NY
Postal Code: 12181
Plus 4:
Province Region:
Country: USA

Procurement Description: Valve/Kit/Annual Service

Procurement Transactions Listing:

<p>63. Vendor Name: Royal Carting Service Co.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,232.51 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 1209 Address Line2: City: HOPEWELL JUNCTION State: NY Postal Code: 12533 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Annual Sanitation Service at multiple location</p>	<p>64. Vendor Name: S & O Construction Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 11/20/2015 End Date: 07/31/2016 Amount: \$35,649 Amount Expended for Fiscal Year: \$35,649 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11 Charles Street Address Line2: City: PLEASANT VALLEY State: NY Postal Code: 12569 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Dalton Farms Sewer System EQ Exhaust Ventilation Replacement</p>
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Procurement Transactions Listing:

65. Vendor Name: Savin Engineers, P.C.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,905
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3 Campus Drive
Address Line2:
City: PLEASANTVILLE
State: NY
Postal Code: 10570
Plus 4:
Province Region:
Country: USA
Procurement Description: General Engineering Services

66. Vendor Name: Savin Engineers, P.C.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/20/2011
End Date: 12/31/2016
Amount: \$532,252
Amount Expended for Fiscal Year: \$48,020.65
Fair market value: \$532,252
Explain why the fair market value is less than the amount:

Address Line1: 3 Campus Drive
Address Line2:
City: PLEASANTVILLE
State: NY
Postal Code: 10570
Plus 4:
Province Region:
Country: USA
Procurement Description: Shore Haven Water Treatment System Improvement Project/Engineering Services

Procurement Transactions Listing:

67. Vendor Name: Schmidt's Wholesale, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,594.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 5100
Address Line2:
City: MONTICELLO
State: NY
Postal Code: 12701
Plus 4:
Province Region:
Country: USA

Procurement Description: Multiple equipment and supply purchases throughout the year

68. Vendor Name: Sedore & Co.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$29,591.25
Amount Expended for Fiscal Year: \$29,591.25
Fair market value: \$30,825
Explain why the fair market value is less than the amount:

Address Line1: 2678 South Road
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Audit and Accounting Services

Procurement Transactions Listing:

69. Vendor Name: Smith Environmental Laboratory

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$47,112.2

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 4 Scenic Drive

Address Line2:

City: HYDE PARK

State: NY

Postal Code: 12538

Plus 4: 1313

Province Region:

Country: USA

Procurement Description: Lab Services for all Authority Water/Sewer systems

70. Vendor Name: Swartz Architecture, DPC

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Competitive Bid

Award Date: 06/05/2015

End Date: 02/28/2017

Amount: \$39,604

Amount Expended for Fiscal Year: \$22,665.75

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 134 Academy Street

Address Line2:

City: POUGHKEEPSIE

State: NY

Postal Code: 12601

Plus 4:

Province Region:

Country: USA

Procurement Description: Architectural Services for the Hyde Park Treatment Plant and Central Dutchess Water Treatment Plant Pump Station Building Exterior Maintenance and Repair.

Procurement Transactions Listing:

71. Vendor Name: T&B Engineering, PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 04/21/2016
End Date: 04/27/2018
Amount: \$280,000
Amount Expended for Fiscal Year: \$35,851.07
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 53 Southhampton Road
Address Line2:
City: WESTFIELD
State: MA
Postal Code: 01085
Plus 4:
Province Region:
Country: USA

Procurement Description: Greenfields Wastewater Treatment Plant Rehabilitation: Design Services

72. Vendor Name: The Bank of New York Mellon

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,725
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Attn: Wilson Lee
Address Line2: 101 Barclay Street, 7W
City: NEW YORK
State: NY
Postal Code: 10286
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual trustee services

Procurement Transactions Listing:

73. Vendor Name: The State Insurance Fund

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$55,791.93

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 5238

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10008

Plus 4: 5238

Province Region:

Country: USA

Procurement Description: Annual Workers' Compensation Insurance

74. Vendor Name: Ti-Sales

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$21,557.13

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 36 Hudson Road

Address Line2:

City: SUDBURY

State: MA

Postal Code: 01776

Plus 4:

Province Region:

Country: USA

Procurement Description: Purchase of Neptune Meters and Related Maintenance and Equipment for Radio Meters

Procurement Transactions Listing:

<p>75. Vendor Name: USA BlueBook</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$38,357.22</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 9004</p> <p>Address Line2:</p> <p>City: GURNEE</p> <p>State: IL</p> <p>Postal Code: 60031</p> <p>Plus 4: 9004</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Multiple equipment and supply purchases throughout the year</p>	<p>76. Vendor Name: VRI Environmental Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2016</p> <p>End Date: 12/31/2016</p> <p>Amount: \$3,808.49</p> <p>Amount Expended for Fiscal Year: \$3,808.49</p> <p>Fair market value: \$3,808.49</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1847 Route 55</p> <p>Address Line2:</p> <p>City: LAGRANGEVILLE</p> <p>State: NY</p> <p>Postal Code: 12540</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Fairways Sewer System Annual Operation and Maintenance</p>
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Procurement Transactions Listing:

77. Vendor Name: VRI Environmental Services Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$25,579.22
Amount Expended for Fiscal Year: \$25,579.22
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1847 Route 55
Address Line2:
City: LAGRANGEVILLE
State: NY
Postal Code: 12540
Plus 4:
Province Region:
Country: USA

Procurement Description: Dalton Farms Water System Annual Operation and Maintenance

78. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$54,462.68
Amount Expended for Fiscal Year: \$54,462.68
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1847 Route 55
Address Line2:
City: LAGRANGEVILLE
State: NY
Postal Code: 12540
Plus 4:
Province Region:
Country: USA

Procurement Description: Dalton Farms Sewer System Annual Operation and Maintenance

Procurement Transactions Listing:

79. Vendor Name: VRI Environmental Services, Inc.

80. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$54,157.47
 Amount Expended for Fiscal Year: \$54,157.47
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$28,346.32
 Amount Expended for Fiscal Year: \$28,346.32
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Chelsea Cove Sewer System Annual Operation and Maintenance

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Valley Dale Sewer System Annual Operation and Maintenance

Procurement Transactions Listing:

81. Vendor Name: VRI Environmental Services, Inc.

82. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/11/2016
 End Date: 12/31/2016
 Amount: \$27,867.86
 Amount Expended for Fiscal Year: \$27,867.86
 Fair market value: \$27,867.86

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$22,515.35
 Amount Expended for Fiscal Year: \$22,515.35
 Fair market value: \$22,515.35

Explain why the fair market value is less than the amount:

Explain why the fair market value is less than the amount:

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Greenfields Water System Annual Operation and Maintenance

Procurement Description: Pinebrook Sewer System Annual Operation and Maintenance

Procurement Transactions Listing:

83. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$19,435.44
Amount Expended for Fiscal Year: \$19,435.44
Fair market value: \$19,435.44

Explain why the fair market value is less than the amount:

Address Line1: 1847 Route 55
Address Line2:
City: LAGRANGEVILLE
State: NY
Postal Code: 12540
Plus 4:
Province Region:
Country: USA

Procurement Description: Pinebrook Water System Annual Operation and Maintenance

84. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$19,254.86
Amount Expended for Fiscal Year: \$19,254.86
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1847 Route 55
Address Line2:
City: LAGRANGEVILLE
State: NY
Postal Code: 12540
Plus 4:
Province Region:
Country: USA

Procurement Description: Birch Hill Water System Annual Operation and Maintenance

Procurement Transactions Listing:

85. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$16,447.64
 Amount Expended for Fiscal Year: \$16,447.64
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Shore Haven Water System Annual Operation and Maintenance

86. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$14,812.21
 Amount Expended for Fiscal Year: \$14,812.21
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Valley Dale Water System Annual Operation and Maintenance

Procurement Transactions Listing:

87. Vendor Name: VRI Environmental Services, Inc.

88. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$14,451.14
 Amount Expended for Fiscal Year: \$14,451.14
 Fair market value: \$14,451.14

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2016
 End Date: 12/31/2016
 Amount: \$8,383.72
 Amount Expended for Fiscal Year: \$8,383.72
 Fair market value:

Explain why the fair market value is less than the amount:

Explain why the fair market value is less than the amount:

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Quaker Hills Water System Annual Operation and Maintenance

Procurement Description: Fairways Water System Annual Operation and Maintenance

Procurement Transactions Listing:

<p>89. Vendor Name: VRI Environmental Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2016 End Date: 12/31/2016 Amount: \$7,722 Amount Expended for Fiscal Year: \$7,722 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1847 Route 55 Address Line2: City: LAGRANGEVILLE State: NY Postal Code: 12540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Rokeby Water System Annual Operation and Maintenance</p>	<p>90. Vendor Name: VRI Environmental Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2016 End Date: 12/31/2016 Amount: \$6,057 Amount Expended for Fiscal Year: \$6,057 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1847 Route 55 Address Line2: City: LAGRANGEVILLE State: NY Postal Code: 12540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Schreiber Water System Annual Operation and Maintenance</p>
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Procurement Transactions Listing:

<p>91. Vendor Name: VRI, Environmental Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/11/2016 End Date: 12/31/2016 Amount: \$44,950 Amount Expended for Fiscal Year: \$44,950 Fair market value: \$44,950</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1847 Route 55 Address Line2: City: LAGRANGEVILLE State: NY Postal Code: 12540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Greenfields Sewer System Annual Operation and Maintenance</p>	<p>92. Vendor Name: Van DeWater & Van DeWater, LLP</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2016 End Date: 12/31/2016 Amount: \$30,000 Amount Expended for Fiscal Year: \$20,959.84 Fair market value: \$30,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 112 Address Line2: 85 Civic Center Plaza, Suite 101 City: POUGHKEEPSIE State: NY Postal Code: 12601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Annual Legal Services</p>
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Procurement Transactions Listing:

93. Vendor Name: Vector Security

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,544.23
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 59 Page Park Drive
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12603
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Monitoring Service

94. Vendor Name: Veith Enterprises, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$18,053.17
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 100 Parker Avenue
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Multiple system maintenance items/emergency transfer switch on generator (GFS)

Procurement Transactions Listing:

95. Vendor Name: Weston & Sampson Engineers, Inc.

96. Vendor Name: Whalen Electric, LLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/04/2013
 End Date: 12/31/2017
 Amount: \$144,245
 Amount Expended for Fiscal Year: \$8,134.42
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/16/2016
 End Date: 06/30/2017
 Amount: \$79,800
 Amount Expended for Fiscal Year: \$29,703.2
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 5 Centennial Drive
 Address Line2:
 City: PEABODY
 State: MA
 Postal Code: 01960
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Shore Haven Water System Distribution Improvements: Engineering Design Services

Address Line1: 26 Boulevard
 Address Line2:
 City: KINGSTON
 State: NY
 Postal Code: 12401
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Valley Daley Sewer Wastewater Treatment Plant Rehabilitation Project: Electrical Construction

Procurement Transactions Listing:

97. Vendor Name: Williams Lumber & Home Centers

Type of Procurement: Design and Construction/Maintenance

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,400.9

Year:

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 6760 Route 9

Address Line2:

City: RHINEBECK

State: NY

Postal Code: 12572

Plus 4:

Province Region:

Country: USA

Procurement Description: Multiple equipment and supply purchases throughout the year

Procurement Transactions Listing:

Additional Comments: