

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	ww.cpwa.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?	No	
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?.	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"?	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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: Albany Dodge, Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,669.24 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 770 Central Ave. Address Line2: City: ALBANY State: NY Postal Code: 12206 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 2012 Dodge Ram 1500 4x4 (class IV receiver hitch, mini bar strobe light, sprayin bedliner, true blue pearl, protection goup, & delivery)</p>	<p>2. Vendor Name: American Solutions for Business</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,077 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: NW# 7794 Address Line2: P. O. Box 1450 City: MINNEAPOLIS State: MN Postal Code: 55485 Plus 4: 7794 Province Region: Country: USA</p> <p>Procurement Description: Annual newsletter, business forms, and envelopes</p>
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Procurement Transactions Listing:

3. Vendor Name: C. T. Male Associates, P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$43,648.88
 Amount Expended for Fiscal Year: \$43,648.88
 Fair market value: \$43,648.88

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

Address Line1: 50 Century Hill Drive
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4: 0727
 Province Region:
 Country: USA
 Procurement Description: Professional Engineering Services

4. Vendor Name: CDPHP

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/01/2012
 End Date: 08/31/2013
 Amount: \$178,614.45
 Amount Expended for Fiscal Year: \$178,614.48
 Fair market value: \$178,614.45

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

Address Line1: 500 Patroon Creek Blvd
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12206
 Plus 4: 1057
 Province Region:
 Country: USA
 Procurement Description: Group health insurance

Procurement Transactions Listing:

<p>5. Vendor Name: CNA Environmental, Inc.</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$41,093 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P. O. Box 3505 Address Line2: City: SARATOGA SPRINGS State: NY Postal Code: 12866 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Laboratory analysis</p>	<p>6. Vendor Name: Clifton Park Highway Department</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$41,985.26 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 639 Clifton Park Ctr Rd Address Line2: City: CLIFTON PARK State: NY Postal Code: 12065 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Fuel</p>
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Procurement Transactions Listing:

7. Vendor Name: Continental Utility Solutions, Inc.

Type of Procurement: Technology - Software
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,717
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P. O. Box 1515
 Address Line2:
 City: JONESBORO
 State: AR
 Postal Code: 72403
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Annual maintenance and technical support.

8. Vendor Name: Cool Insuring Agency, Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/15/2012
 End Date: 03/14/2013
 Amount: \$29,990.13
 Amount Expended for Fiscal Year: \$29,990.13
 Fair market value: \$29,990.13
 Explain why the fair market value is less than the amount:

Address Line1: P. O. Box 2153
 Address Line2:
 City: GLENS FALLS
 State: NY
 Postal Code: 12801
 Plus 4: 2153
 Province Region:
 Country: USA

Procurement Description: General liability insurance

Procurement Transactions Listing:

<p>9. Vendor Name: Direct Energy Business</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/01/2012</p> <p>End Date: 03/31/2013</p> <p>Amount: \$130,645.62</p> <p>Amount Expended for Fiscal Year: \$130,645.62</p> <p>Fair market value: \$130,645.62</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 70220</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19176</p> <p>Plus 4: 0220</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Electric supply services</p>	<p>10. Vendor Name: Electronics Business Products, Inc.</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,756.84</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 926</p> <p>Address Line2:</p> <p>City: LATHAM</p> <p>State: NY</p> <p>Postal Code: 12110</p> <p>Plus 4: 0926</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Lanier Copying System LD630C with General Maintenance Agreement includes all parts, labor, drum, developer and toner No monthly minimum billed.</p>
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Procurement Transactions Listing:

11. Vendor Name: Emerick Associates, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,524.96
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1107 Loudon Road
Address Line2:
City: COHOES
State: NY
Postal Code: 12047
Plus 4:
Province Region:
Country: USA

Procurement Description: Goulds SSV Pump Repair and purchase new Goulds Submersible Bowl Assy 10WAHC 1 stage bowl assembly with 8" motor adapter and 8" NPT discharge.

12. Vendor Name: Everette J. Prescott, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,634.82
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P. O. Box 350002
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 0502
Province Region:
Country: USA

Procurement Description: Water system repair parts

Procurement Transactions Listing:

13. Vendor Name: Everette J. Prescott, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2012
End Date: 02/28/2012
Amount: \$5,617.77
Amount Expended for Fiscal Year: \$5,617.77
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 350002
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 0502
Province Region:
Country: USA

Procurement Description: Brass Goods water system repair parts

14. Vendor Name: Ferguson Waterworks

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,915.09
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Business Unit #576
Address Line2: P. O. Box 644054
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 4054
Province Region:
Country: USA

Procurement Description: Water system repair parts/brass goods.

Procurement Transactions Listing:

15. Vendor Name: HD Supply Waterworks, Ltd.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2012
End Date: 02/28/2012
Amount: \$7,168.25
Amount Expended for Fiscal Year: \$7,168.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P. O. Box 91036
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4: 1036
Province Region:
Country: USA
Procurement Description: Brass goods

16. Vendor Name: J. Stanley Paving

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 864 Route 9
Address Line2:
City: WILTON
State: NY
Postal Code: 12831
Plus 4:
Province Region:
Country: USA
Procurement Description: Driveway repairs

Procurement Transactions Listing:

17. Vendor Name: JEM Enterprises

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$54,444.23
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 228 Spring Avenue
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

Procurement Description: Sodium hexametaphosphate and water system repair parts

18. Vendor Name: Marvin & Company, P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$21,100
Amount Expended for Fiscal Year: \$21,100
Fair market value: \$21,100
Explain why the fair market value is less than the amount:

Address Line1: 11 British American Blvd.
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4: 1405
Province Region:
Country: USA

Procurement Description: Accounting and audit services

Procurement Transactions Listing:

<p>19. Vendor Name: Morris Industries, Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,406.51 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: New York Division Address Line2: P. O. Box 278 City: POMPTON PLAINS State: NJ Postal Code: 07444 Plus 4: 0278 Province Region: Country: USA</p> <p>Procurement Description: Pumps and motors, and miscellaneous repair parts</p>	<p>20. Vendor Name: NYS & Local Retirement System</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$164,127 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 State Street Address Line2: City: ALBANY State: NY Postal Code: 12244 Plus 4: 0001 Province Region: Country: USA</p> <p>Procurement Description: NYS Retirement contributions</p>
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Procurement Transactions Listing:

21. Vendor Name: NYS Canal Corporation

22. Vendor Name: National Grid

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$54,071.63
 Amount Expended for Fiscal Year: \$54,071.63
 Fair market value: \$54,071.63

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

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$108,064.06
 Fair market value:

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

Address Line1: P. O. Box 22058
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12201
 Plus 4: 2058
 Province Region:
 Country: USA
 Procurement Description: Well field lease

Address Line1: 300 Erie Blvd West
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13202
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electric and gas service

Procurement Transactions Listing:

23. Vendor Name: Peacock Water Company, Inc.

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2005
End Date: 01/05/2014
Amount: \$680,000
Amount Expended for Fiscal Year: \$68,000
Fair market value: \$680,000

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

Address Line1: 28 Esopus Drive
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual payment for the purchase of the Peacock Water Company, Inc.

24. Vendor Name: Posco, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$71,823.6
Fair market value:

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

Address Line1: 310 Ballardvale Street
Address Line2:
City: WILMINGTON
State: MA
Postal Code: 01887
Plus 4: 1097
Province Region:
Country: USA

Procurement Description: Potassium Permanganate Pellets

Procurement Transactions Listing:

25. Vendor Name: Saratoga County Self Insurance Plan

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$14,186.62
Amount Expended for Fiscal Year: \$14,186.62
Fair market value: \$14,186.62

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

Address Line1: 40 McMaster Street
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual workers compensation premium

26. Vendor Name: Saratoga County Treasurer

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,756
Fair market value:

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

Address Line1: 40 McMaster Street, Bldg #1
Address Line2:
City: BALLSTON SPA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: 2012 County & Town Real Property Tax bill

Procurement Transactions Listing:

27. Vendor Name: Saratoga County Water Authority

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/01/2010
End Date: 12/31/2019
Amount: \$543,436.46
Amount Expended for Fiscal Year: \$546,436.46
Fair market value: \$543,436.46

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

Address Line1: ATTN: Treasurer
Address Line2: 2540 Route 9
City: MALTA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Purchase Agreement of minimum 500,000 gallons of water per day.

28. Vendor Name: Shenendehowa CSD Taxes

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,396.95
Fair market value:

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

Address Line1: P. O. Box 22009
Address Line2:
City: ALBANY
State: NY
Postal Code: 12201
Plus 4: 2009
Province Region:
Country: USA

Procurement Description: 2012 School taxes

Procurement Transactions Listing:

29. Vendor Name: Slack Chemical Co., Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/19/2012
 End Date: 01/19/2013
 Amount: \$5,082
 Amount Expended for Fiscal Year: \$6,193.52
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 465 So. Clinton St.
 Address Line2:
 City: CARTHAGE
 State: NY
 Postal Code: 13619
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Sodium Bisulfite

30. Vendor Name: Spensieri Diversified, LLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/09/2012
 End Date: 11/16/2012
 Amount: \$348,036.6
 Amount Expended for Fiscal Year: \$310,187.3
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 15 Dwight Park Dr
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13209
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Rehabilitation of Boyack Road Clearwell

Procurement Transactions Listing:

31. Vendor Name: Stephan L. Green Trailers

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/08/2012
End Date:
Amount: \$11,999.2
Amount Expended for Fiscal Year: \$11,999.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 74 Squankum Yellowbrook Rd
Address Line2:
City: FARMINGDALE
State: NJ
Postal Code: 07727
Plus 4:
Province Region:
Country: USA
Procurement Description: 8'x26' Carmate Eagle Car Trailer

32. Vendor Name: Subsurface Technologies, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/23/2012
End Date:
Amount: \$9,465.19
Amount Expended for Fiscal Year: \$9,465.19
Fair market value: \$9,465.19
Explain why the fair market value is less than the amount:

Address Line1: 40 Stone Castle Road
Address Line2:
City: ROCK TAVERN
State: NY
Postal Code: 12575
Plus 4:
Province Region:
Country: USA
Procurement Description: Aqua Gard service and preventative and perform cleaning on Preserve Well #4 and #6

Procurement Transactions Listing:

33. Vendor Name: Surpass Chemical Company, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/19/2012
End Date: 01/19/2013
Amount: \$22,420
Amount Expended for Fiscal Year: \$25,272.17
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P. O. Box 4165
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA
Procurement Description: Sodium Hypochlorite

34. Vendor Name: Teamwork Solutions, Inc.

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$28,027
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19590 South Shore Road
Address Line2:
City: THREE MILE BAY
State: NY
Postal Code: 13693
Plus 4:
Province Region:
Country: USA
Procurement Description: Custom upgrade services to Boyack Facility: replace obsolete Sixnet modules w/ current E2 series; modify ISaGRAF control program. License transfer fee and USB key pack. Wireless remote monitoring systems for Blue Spruce & Barney Rd.

Procurement Transactions Listing:

<p>35. Vendor Name: Ti-Sales, Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$143,179.16 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 36 Hudson Road Address Line2: City: SUDBURY State: MA Postal Code: 01776 Plus 4: 2097 Province Region: Country: USA</p> <p>Procurement Description: Water meters and supplies; and Carus 8500 Polyorthosphosphate and Carus K5 Blended Phosphate</p>	<p>36. Vendor Name: Town of Clifton Park</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$43,422.85 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 Town Hall Plaza Address Line2: City: CLIFTON PARK State: NY Postal Code: 12065 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Annual health insurance and reimbursement for half the cost of design, construction and construction inspection of the Rivercrest and Rexford Water District Interconnection Project.</p>
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Procurement Transactions Listing:

37. Vendor Name: Town of Halfmoon

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$31,128
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Receiver of Taxes
Address Line2: 2A Halfmoon Town Plaza
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Description: Billing for interconnection water usage from 9/9/11 12/9/11

38. Vendor Name: Trinity Construction, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/13/2011
End Date: 01/03/2012
Amount: \$479,148.69
Amount Expended for Fiscal Year: \$18,216.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 39
Address Line2: Route 396
City: SELKIRK
State: NY
Postal Code: 12158
Plus 4:
Province Region:
Country: USA

Procurement Description: Round Lake Road Metering Station

Procurement Transactions Listing:

39. Vendor Name: Trinity Construction, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2011
End Date: 06/01/2012
Amount: \$467,943
Amount Expended for Fiscal Year: \$447,178.65
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 180 Bridge Street
Address Line2: P. O. Box 39
City: SELKIRK
State: NY
Postal Code: 12158
Plus 4:
Province Region:
Country: USA
Procurement Description: Plank Road Well Improvements

40. Vendor Name: Troy Topsoil Co. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,548.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 748 Hudson River Rd
Address Line2:
City: MECHANICVILLE
State: NY
Postal Code: 12118
Plus 4:
Province Region:
Country: USA
Procurement Description: Sand, stone, crusher run & topsoil for repairs

Procurement Transactions Listing:

41. Vendor Name: U. S. Postal Service

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,191.98
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1764 Route 9
 Address Line2:
 City: CLIFTON PARK
 State: NY
 Postal Code: 12065
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Postage

42. Vendor Name: U. S. Postal Service (Hasler)

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P. O. Box 7247-0217
 Address Line2:
 City: PHILADELPHIA
 State: PA
 Postal Code: 19170
 Plus 4: 0217
 Province Region:
 Country: USA

Procurement Description: Postage for postage machine

Procurement Transactions Listing:

43. Vendor Name: USA Blue Book

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,230.61
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P. O. Box 9004
 Address Line2:
 City: GURNEE
 State: IL
 Postal Code: 60031
 Plus 4: 9004
 Province Region:
 Country: USA

Procurement Description: Water system repair parts

44. Vendor Name: Van Bortel Ford, Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,744.64
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 71 Marsh Rd.
 Address Line2:
 City: EAST ROCHESTER
 State: NY
 Postal Code: 14445
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: 2012 Ford Escape XLT 4x4, Oxford White, All Weather Mats, To Region 3, Trailer Tow.

Procurement Transactions Listing:

<p>45. Vendor Name: Verizon Wireless</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,519.85 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 4003 Address Line2: City: ACWORTH State: GA Postal Code: 30101 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Cellphone service</p>	<p>46. Vendor Name: Warren Tire Service Center</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,228.47 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1700 Route 9 & 146 Address Line2: City: CLIFTON PARK State: NY Postal Code: 12065 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Tires</p>
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Procurement Report for Clifton Park Water Authority

Run Date: 08/13/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: