

Procurement-Information:

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

Procurement Transactions Listing:

<p>1. Vendor Name: Bottini Fuel</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$48,465.55 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1640 Address Line2: City: WAPPINGERS FALLS State: NY Postal Code: 12590 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Fuel oil and diesel fuel</p>	<p>2. Vendor Name: Brinckerhoff & Neuville</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: \$22,370 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1134 Main Street Address Line2: City: FISHKILL State: NY Postal Code: 12524 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurance Brokers</p>
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Procurement Transactions Listing:

3. Vendor Name: COVANTA HUDSON VALLEY R.E. LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 09/01/2009
End Date: 06/30/2014
Amount: \$11,256,247
Amount Expended for Fiscal Year: \$11,256,247
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 98 SAND DOCK ROAD
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: WASTE TO ENERGY PLANT OPERATOR

4. Vendor Name: Capital Markets

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,516
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1075 Route 82
Address Line2:
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4:
Province Region:
Country: USA

Procurement Description: Investment Advisors

Procurement Transactions Listing:

5. Vendor Name: Care Environmental

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$48,055
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 628004
Address Line2:
City: ORLANDO
State: FL
Postal Code: 32862
Plus 4:
Province Region:
Country: USA

Procurement Description: Household Hazardous Waste

6. Vendor Name: Central Hudson

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$99,019.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 284 South Avenue
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Provides Electric Support

Procurement Transactions Listing:

<p>7. Vendor Name: Drake, Loeb, Heller, Kennedy, Gogerty, Gaba,</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,135.05 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 555 Hudson Valley Ave Address Line2: City: NEW WINDSOR State: NY Postal Code: 12553 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: legal services</p>	<p>8. Vendor Name: Dutchess County Commissioner of Finance</p> <p>Type of Procurement: Other Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$167,293.04 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 22 Market Street Address Line2: City: POUGHKEEPSIE State: NY Postal Code: 12601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurances</p>
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Procurement Transactions Listing:

9. Vendor Name: Environmental Labworks, Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,460
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 733
Address Line2:
City: MARLBORO
State: NY
Postal Code: 12542
Plus 4:
Province Region:
Country: USA
Procurement Description: lab testing

10. Vendor Name: HDR Engineering, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$204,525.91
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 3480
Address Line2:
City: OMAHA
State: NE
Postal Code: 68103
Plus 4:
Province Region:
Country: USA
Procurement Description: engineering services

Procurement Transactions Listing:

11. Vendor Name: Hess Corporation

12. Vendor Name:

NYS Dept of Conservation

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,720.47
 Fair market value:

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

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$25,826.6
 Fair market value:

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

Address Line1: PO Box 905243
 Address Line2:
 City: CHARLOTTE
 State: NC
 Postal Code: 28290
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: delivers electricity

Address Line1: Church Street Station
 Address Line2: PO Box 3782
 City: NEW YORK
 State: NY
 Postal Code: 10008
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: permits, regulations

Procurement Transactions Listing:

13. Vendor Name: New York State Retirement

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$74,284
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 110 State Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12244
Plus 4:
Province Region:
Country: USA
Procurement Description: retirement benefits

14. Vendor Name: Progressive Insurance

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,041
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 105428
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30348
Plus 4:
Province Region:
Country: USA
Procurement Description: insurances

Procurement Transactions Listing:

15. Vendor Name: Rapport Meyers LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2012
End Date:
Amount: \$3,000
Amount Expended for Fiscal Year: \$5,087.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 20 Spring Brook Park
Address Line2:
City: RHINEBECK
State: NY
Postal Code: 12572
Plus 4:
Province Region:
Country: USA
Procurement Description: legal advisors

16. Vendor Name: Regional Waste Solutions, LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$431,833.51
Amount Expended for Fiscal Year: \$431,833.51
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5225 Sheridan Dr
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA
Procurement Description: ash disposal

Procurement Transactions Listing:

17. Vendor Name: Riccelli Enterprises, Inc

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$920,771.31
Amount Expended for Fiscal Year: \$920,771.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 6418
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13217
Plus 4:
Province Region:
Country: USA
Procurement Description: Ash hauling

18. Vendor Name: Royal Carting, Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$1,624,316.04
Amount Expended for Fiscal Year: \$1,624,316.04
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 33
Address Line2: Route *@
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4:
Province Region:
Country: USA
Procurement Description: Ash haul and dispose

Procurement Transactions Listing:

19. Vendor Name: Selective Insurance Co. of America

20. Vendor Name: Toski & Co., P.C.

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,013.03
 Fair market value:

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

Address Line1: Box 371468`
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: insurances

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$28,500
 Amount Expended for Fiscal Year: \$28,500
 Fair market value:

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

Address Line1: 300 Essjay Rd, Suite 115
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: auditing services

Procurement Transactions Listing:

21. Vendor Name: Town of Poughkeepsie

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,680
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1 Overocker Rd
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12603
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: sewer discharge fees

22. Vendor Name: Val U Office Products Dist.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,466.23
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 1288
 Address Line2:
 City: HOPEWELL JUNCTION
 State: NY
 Postal Code: 12533
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: office supplies

Procurement Transactions Listing:

23. Vendor Name: Valley Scale Company

24. Vendor Name: Vandewater & Vandewater

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,141.59
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$116,179.63
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 691
 Address Line2:
 City: PLEASANT VALLEY
 State: NY
 Postal Code: 12569
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: scale maintenance

Address Line1: 85 Civic Center Plaza
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12601
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: legal services

Procurement Transactions Listing:

25. Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$8,626.41

Year:

Fair market value:

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

Address Line1: PO Box 1100

Address Line2:

City: ALBANY

State: NY

Postal Code: 12250

Plus 4:

Province Region:

Country: USA

Procurement Description: phone services

Procurement Transactions Listing:

Additional Comments: