

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.ercswma.org/ercdocs/ProcurementPolicy.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	No	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: Amerifactors Financial Group, LLC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 215 Celebration Place, Suite 340
Address Line2:
City: CELEBRATION
State: FL
Postal Code: 34747
Plus 4:
Province Region:
Country: USA

Procurement Description: The Organization does the invoicing for Care Environmental and they manage the Household Hazardous Waste cleanup days.

2. Vendor Name: Covanta, B3 Station

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 02/20/1995
End Date: 12/31/2015
Amount: \$507,158
Amount Expended for Fiscal Year: \$507,158
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 5309
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

Procurement Description: Where MSW and C&D are tipped

Procurement Transactions Listing:

3. Vendor Name: Eastern Rensselaer County Community Warehouse

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,375
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19 Church Street
Address Line2:
City: MELROSE
State: NY
Postal Code: 12121
Plus 4:
Province Region:
Country: USA

Procurement Description: Rent portion of warehouse

4. Vendor Name: Pattison, Koskey, Howe and Bucci, CPAs, 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: \$7,733
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 502 Union Street
Address Line2:
City: HUDSON
State: NY
Postal Code: 12534
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit services

Procurement Transactions Listing:

5. Vendor Name: Waste Management

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/31/2009
End Date: 12/31/2012
Amount: \$58,224
Amount Expended for Fiscal Year: \$58,224
Fair market value:

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

Address Line1: PO Box 13648
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19101
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide transportation for all of the Authority's roll off containers.

Procurement Transactions Listing:

Additional Comments: