

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.toirra.com
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	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"?	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:

<p>1. Vendor Name: 110 Sand Company</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 09/28/2010 End Date: 09/28/2013 Amount: \$76,067 Amount Expended for Fiscal Year: \$76,067 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 170 Cabot Street Address Line2: City: WEST BABYLON State: NY Postal Code: 11704 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Purchasing of Soil Cover Material. Contract # 81023.</p>	<p>2. Vendor Name: AB Oil Service Ltd.</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,325 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1599 OCEAN AVE Address Line2: City: BOHEMIA State: NY Postal Code: 11716 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Emergency spill response remediation at MRF.</p>
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Procurement Transactions Listing:

3. Vendor Name: Action Tires Retreaders

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/14/2010
 End Date: 12/14/2013
 Amount: \$12,437
 Amount Expended for Fiscal Year: \$12,437
 Fair market value:

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

Address Line1: 40 Brook Ave.
 Address Line2:
 City: DEER PARK
 State: NY
 Postal Code: 11729
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Truck Tires

4. Vendor Name: Adams European Contracting, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/18/2011
 End Date:
 Amount: \$9,490,000
 Amount Expended for Fiscal Year: \$7,482,249
 Fair market value:

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

Address Line1: 589 JOHSON AVE
 Address Line2:
 City: BROOKLYN
 State: NY
 Postal Code: 11237
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Lincoln Avenue Landfill Closure Costruction Project.

Procurement Transactions Listing:

5. Vendor Name: B.K. Engineering

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,746
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 826 SUFFOLK AVENUE
Address Line2:
City: BRENTWOOD
State: NY
Postal Code: 11717
Plus 4:
Province Region:
Country: USA

Procurement Description: Service Calls related to Fire damage at MRF

6. Vendor Name: Barnwell House of Tires, Inc

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/14/2010
End Date: 12/14/2013
Amount: \$21,443
Amount Expended for Fiscal Year: \$21,443
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2020 Lakeland Ave
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchasing of Truck Tires

Procurement Transactions Listing:

7. Vendor Name: Bensin Contracting, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2011
End Date: 12/31/2012
Amount: \$12,035
Amount Expended for Fiscal Year: \$12,035

Fair market value:

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

Address Line1: PO BOX 388
Address Line2:
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA

Procurement Description: Blydenburgh Rd Landfill Submersible Pum(s) Service & Repair.Contract # 1210115

8. Vendor Name: Better Miles Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/15/2009
End Date: 09/15/2013
Amount: \$12,707
Amount Expended for Fiscal Year: \$12,707

Fair market value:

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

Address Line1: 100 Gardiners Ave.
Address Line2:
City: LEVITTOWN
State: NY
Postal Code: 11756
Plus 4:
Province Region:
Country: USA

Procurement Description: Truck Transmission Labor and Parts.Contract # 909229

Procurement Transactions Listing:

9. Vendor Name: Branch Services, Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 12/11/2012
End Date:
Amount: \$324,000
Amount Expended for Fiscal Year: \$45,488
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 119 GARY WAY
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Description: Cleaning & Repairs Related Fire damage at the MRF.

10. Vendor Name: Cashin Associates, P.C.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/13/2011
End Date:
Amount: \$643,900
Amount Expended for Fiscal Year: \$637,995
Fair market value: \$700,000
Explain why the fair market value is less than the amount:

Address Line1: 1200 Veterans Memorial HWY
Address Line2:
City: HAUPPAUGE
State: NY
Postal Code: 11788
Plus 4:
Province Region:
Country: USA

Procurement Description: Lincoln Ave. Landfill Closure Plan

Procurement Transactions Listing:

<p>11. Vendor Name: Cassone Leasing</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: \$5,250</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1950 LAKELAND AVE</p> <p>Address Line2:</p> <p>City: RONKONKOMA</p> <p>State: NY</p> <p>Postal Code: 11779</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Purchase of two Ground Level Storage Containers</p>	<p>12. Vendor Name: Clear Flo</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/27/2007</p> <p>End Date: 04/13/2017</p> <p>Amount: \$4,000,000</p> <p>Amount Expended for Fiscal Year: \$724,600</p> <p>Fair market value: \$4,000,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110A Rt. 109</p> <p>Address Line2:</p> <p>City: LINDENHURST</p> <p>State: NY</p> <p>Postal Code: 11757</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Provide capacity for the disposal of leachate generated at Islip Landfill Facilities</p>
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Procurement Transactions Listing:

13. Vendor Name: Covanta MacArthur Renewable Energy, Inc.

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/05/1989

End Date: 03/08/2015

Amount: \$151,000,000

Amount Expended for Fiscal Year: \$12,384,001

Fair market value:

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

Address Line1: 4001 Vets Hwy

Address Line2:

City: RONKONKOMA

State: NY

Postal Code: 11779

Plus 4:

Province Region:

Country: USA

Procurement Description: An agreement between the Agency and the company pursuant to authority granted under New York Public Authorities Law to process municipal solid waste and to recover saleable materials, and to generate and sell electricity.

14. Vendor Name: Drive Train Truck Parts

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 09/15/2009

End Date: 09/15/2013

Amount: \$34,336

Amount Expended for Fiscal Year: \$34,336

Fair market value:

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

Address Line1: 763 Blue Point Road

Address Line2:

City: HOLTSVILLE

State: NY

Postal Code: 11742

Plus 4:

Province Region:

Country: USA

Procurement Description: Truck Maintenance Labor & Parts

Procurement Transactions Listing:

15. Vendor Name: Dvirka & Bartilucci Consulting Engineers

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/28/2010

End Date: 12/31/2013

Amount: \$201,133

Amount Expended for Fiscal Year: \$88,579

Fair market value:

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

Address Line1: 330 Crossways Park Drive

Address Line2:

City: WOODBURY

State: NY

Postal Code: 11797

Plus 4:

Province Region:

Country: USA

Procurement Description: Groundwater Sampling, Post Closure; Blydenburgh

16. Vendor Name: Eastern Resource Recycling Inc.

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/31/2012

End Date: 12/31/2016

Amount: \$1,129,050

Amount Expended for Fiscal Year: \$88,400

Fair market value:

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

Address Line1: 88 Old Dock Rd

Address Line2:

City: YAPHANK

State: NY

Postal Code: 11980

Plus 4:

Province Region:

Country: USA

Procurement Description: Transport and disposal of Bulky Solid Waste from the MultiPurpose Recycling Facility

Procurement Transactions Listing:

17. Vendor Name: Enviroscience Consultants, Inc.

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,265
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2150 SMITHTOWN AVE
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Description: Asbestos Air Monitoring and Analysis at MRF.

18. Vendor Name: FPM Group LTD

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/15/2011
End Date: 12/31/2013
Amount: \$100,584
Amount Expended for Fiscal Year: \$41,956
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 909 Marconi Ave.
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Description: Extension for 2012 and 2013 for Landfill gas sampling and recording; Blydenburgh & Lincoln. VOC's & GHG Monitoring.

Procurement Transactions Listing:

19. Vendor Name: FPM Group LTD

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2011
End Date: 12/31/2014
Amount: \$41,900
Amount Expended for Fiscal Year: \$7,700
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 909 Marconi Ave.
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Description: Title V Reporting and Annual Emission Statement.

20. Vendor Name: Gabrielli Ford Truck Sale

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2012
End Date:
Amount: \$55,222
Amount Expended for Fiscal Year: \$55,222
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3200 HorseBlock Road
Address Line2:
City: MEDFORD
State: NY
Postal Code: 11763
Plus 4:
Province Region:
Country: USA

Procurement Description: Truck Maintenance Labor & Parts. (S. C. C.)

Procurement Transactions Listing:

21. Vendor Name: Geo Testing Express, Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/14/2012
End Date:
Amount: \$42,545
Amount Expended for Fiscal Year: \$34,135
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 125 NAGOG PARK
Address Line2:
City: ACTON
State: MA
Postal Code: 01720
Plus 4:
Province Region:
Country: USA

Procurement Description: Laboratory testing for Geosynthetics for the Lincoln Ave. Landfill Closure/Capping Project.

22. Vendor Name: Germano & Cahill, P.C.

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/25/2011
End Date: 12/31/2012
Amount: \$60,000
Amount Expended for Fiscal Year: \$50,665
Fair market value: \$60,000
Explain why the fair market value is less than the amount:

Address Line1: 4250 Veterans Memorial Highway
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Description: General Legal and Litigation Support Services.

Procurement Transactions Listing:

<p>23. Vendor Name: H2M Group</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 09/29/2009 End Date: 12/31/2012 Amount: \$149,739 Amount Expended for Fiscal Year: \$41,488</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 575 BroadHollow Road Address Line2: City: MELVILLE State: NY Postal Code: 11747 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Contract to provide Groundwater and leachate sampling and reporting for the Cleanfill Phases 1 and 2 at the Blydenburgh Road Landfill Complex in order to maintain compliance with NYSDEC 6 NYCRR Part 360 permits for 3 years</p>	<p>24. Vendor Name: H2M Group</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 11/15/2011 End Date: 12/31/2013 Amount: \$64,139 Amount Expended for Fiscal Year: \$35,566</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 575 BroadHollow Road Address Line2: City: MELVILLE State: NY Postal Code: 11747 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 1) Extension for 2012 and 2013 Groundwater Sampling, Testing and Reporting at the Lincoln Avenue Landfill.</p>
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Procurement Transactions Listing:

25. Vendor Name: H2M Labs Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/29/2009
End Date: 12/31/2012
Amount: \$312,161
Amount Expended for Fiscal Year: \$94,092
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 575 BroadHollow Road
Address Line2:
City: MELVILLE
State: NY
Postal Code: 11747
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract to provide Analytical Laboratory Services at all Agency site facilities for three years: 2010, 2011, and 2012.

26. Vendor Name: HDR Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/29/2011
End Date: 12/31/2012
Amount: \$128,873
Amount Expended for Fiscal Year: \$95,485
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 7th Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Ongoing Professional and Engineering Svc. related to the MRRF

Procurement Transactions Listing:

27. Vendor Name: LKB

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/27/2009
End Date: 12/31/2012
Amount: \$75,854
Amount Expended for Fiscal Year: \$35,611
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Aerial Way
Address Line2:
City: SYOSSET
State: NY
Postal Code: 11791
Plus 4:
Province Region:
Country: USA

Procurement Description: Contract to provide Landfill Gas Monitoring at the Blydenburgh Road Landfill Complex Cleanfill, as mandated by the NYSDEC Permit to Operate and 6 NYCRR Part 360 Regulations for three years: 2010, 2011, and 2012.

28. Vendor Name: Long Island Sanitation

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 09/07/2011
End Date: 09/07/2015
Amount: \$8,786
Amount Expended for Fiscal Year: \$8,786
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1670 New Highway
Address Line2:
City: FARMINGDALE
State: NY
Postal Code: 11735
Plus 4:
Province Region:
Country: USA

Procurement Description: Truck Maintenance Labor & Parts

Procurement Transactions Listing:

29. Vendor Name: McNeilus

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,638
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 35 Nicholson Rd
Address Line2:
City: EAST GRANBY
State: CT
Postal Code: 06026
Plus 4:
Province Region:
Country: USA
Procurement Description: Truck Parts.

30. Vendor Name: Moreland Hose & Belting Co.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,971
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 135 Adams Avenue
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA
Procurement Description: Truck Parts

Procurement Transactions Listing:

<p>31. Vendor Name: Municipal Land Survey PC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 10/13/2010 End Date: 12/31/2013 Amount: \$106,000 Amount Expended for Fiscal Year: \$34,308 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10 Sylvia Lane Address Line2: City: MIDDLE ISLAND State: NY Postal Code: 11953 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Suerveying Services</p>	<p>32. Vendor Name: Nassau Auto Spring</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 01/25/2011 End Date: 12/31/2013 Amount: \$9,674 Amount Expended for Fiscal Year: \$9,674 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2110 Jericho Turnpike Address Line2: City: GARDEN CITY PARK State: NY Postal Code: 11040 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Truck Maintenance and Labor. Contract # 121086</p>
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Procurement Transactions Listing:

33. Vendor Name: Otto Environmental

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/22/2011
End Date: 03/22/2013
Amount: \$54,776
Amount Expended for Fiscal Year: \$54,776
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12700 General Dr.
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28241
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchasing of Refuse Containers.
Contract # 211190

34. Vendor Name: Power Crush

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/27/2010
End Date: 12/31/2013
Amount: \$100,000
Amount Expended for Fiscal Year: \$71,720
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 140 Old Northport RD
Address Line2:
City: KINGS PARK
State: NY
Postal Code: 11754
Plus 4:
Province Region:
Country: USA

Procurement Description: Screening at Composting Facility.
Contract # 410124

Procurement Transactions Listing:

35. Vendor Name: Powermaster Batteries

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,236
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1385-B LAKELAND AVE
Address Line2:
City: BOHEMIA
State: NY
Postal Code: 11716
Plus 4:
Province Region:
Country: USA
Procurement Description: Truk Maintenance Batteries

36. Vendor Name: Prime Lube, Inc

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 04/13/2010
End Date: 04/13/2013
Amount: \$8,417
Amount Expended for Fiscal Year: \$8,417
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 539
Address Line2:
City: CARTERET
State: NJ
Postal Code: 07008
Plus 4:
Province Region:
Country: USA
Procurement Description: Truck Lubricants and Fluids. Contract # 311157

Procurement Transactions Listing:

37. Vendor Name: Residual Management Services

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 12/09/2011

End Date: 12/31/2012

Amount: \$173,362

Amount Expended for Fiscal Year: \$172,362

Fair market value:

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

Address Line1: 972 Nicolls Road

Address Line2:

City: DEER PARK

State: NY

Postal Code: 11729

Plus 4:

Province Region:

Country: USA

Procurement Description: Extension of contract for Hauling and disposal of leachate from the Blydenburgh Road Landfill

38. Vendor Name: S & D Spring and Wheel Aligment

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/25/2011

End Date: 12/31/2013

Amount: \$29,823

Amount Expended for Fiscal Year: \$29,823

Fair market value:

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

Address Line1: 12 Union Avenue

Address Line2:

City: RONKONKOMA

State: NY

Postal Code: 11779

Plus 4:

Province Region:

Country: USA

Procurement Description: Truck Maintenance Labor & Parts. Contract # 121086.

Procurement Transactions Listing:

39. Vendor Name: Suffolk County Brake Service

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 09/07/2011

End Date: 09/07/2012

Amount: \$7,251

Amount Expended for Fiscal Year: \$7,251

Fair market value:

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

Address Line1: 862 LINCOLN AVE

Address Line2:

City: BOHEMIA

State: NY

Postal Code: 11716

Plus 4:

Province Region:

Country: USA

Procurement Description: Automotive Heating & Cooling Systems. Contract # 7110103

40. Vendor Name: Suffolk County Department of Public Work

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/1990

End Date:

Amount: \$11,160

Amount Expended for Fiscal Year: \$11,160

Fair market value: \$11,160

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

Address Line1: 335 Yaphank Ave.

Address Line2:

City: YAPHANK

State: NY

Postal Code: 11980

Plus 4:

Province Region:

Country: USA

Procurement Description: Leachate Disposal

Procurement Transactions Listing:

41. Vendor Name: Suffolk Plate Glass

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,083
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 93 CARLETON AVENUE
Address Line2:
City: ISLIP TERRACE
State: NY
Postal Code: 11752
Plus 4:
Province Region:
Country: USA

Procurement Description: Replace broken windows from Fire Damage at MRF.

42. Vendor Name: T. Skee Landscape Design Inc.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 118 Graham Ave.
Address Line2:
City: HOLBROOK
State: NY
Postal Code: 11741
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscaping

Procurement Transactions Listing:

43. Vendor Name: T.M. Kenney's Garage Door, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$25,280
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 236 NORTH MAIN STREET
Address Line2:
City: SAYVILLE
State: NY
Postal Code: 11782
Plus 4:
Province Region:
Country: USA

Procurement Description: Replace two Rolings Steel Doors and Motors at MRF.

44. Vendor Name: Toski, Schaefer & Co., PC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2009
End Date: 12/31/2012
Amount: \$87,840
Amount Expended for Fiscal Year: \$31,980
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 555 International Drive
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Provide Independent Auditor Services

Procurement Transactions Listing:

45. Vendor Name: Town of Brookhaven

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2009

End Date: 12/31/2015

Amount: \$24,000,000

Amount Expended for Fiscal Year: \$2,927,168

Fair market value:

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

Address Line1: One Independence Hill

Address Line2:

City: FARMINGVILLE

State: NY

Postal Code: 11738

Plus 4:

Province Region:

Country: USA

Procurement Description: Intermunicipal Ash Tipping Fees

46. Vendor Name: Town of Southold Department of Solid Waste

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2011

End Date: 12/31/2011

Amount: \$8,828

Amount Expended for Fiscal Year: \$8,828

Fair market value: \$8,828

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

Address Line1: PO BOX 962

Address Line2:

City: CUTCHOGUE

State: NY

Postal Code: 11935

Plus 4:

Province Region:

Country: USA

Procurement Description: Wrap Disposal Fee

Procurement Transactions Listing:

47. Vendor Name: Tully Environmental Inc

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 11/15/2011
End Date: 12/31/2013
Amount: \$361,016
Amount Expended for Fiscal Year: \$361,016
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 972 Nichols Road
Address Line2:
City: DEER PARK
State: NY
Postal Code: 11729
Plus 4:
Province Region:
Country: USA

Procurement Description: Extention of Contract for 2012 and 2013 for Hauling and disposal of lechate from the Blydenburgh Road Landfill d/b/a Earthcare. C. # 81146

48. Vendor Name: Univar Usa Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,975
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 409692
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4:
Province Region:
Country: USA

Procurement Description: Purcahse of Potassium Permangnate

Procurement Transactions Listing:

49. Vendor Name: Universal testing and Inspection Services, Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/14/2012
End Date:
Amount: \$75,270
Amount Expended for Fiscal Year: \$17,467
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 73 OTIS STREET
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Description: Field and Laboratory Testing for Soils for the Lincoln Ave. Landfill Closure/Capping Project.

50. Vendor Name: Vasso Waste Systems Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2011
End Date:
Amount: \$92,422
Amount Expended for Fiscal Year: \$92,422
Fair market value: \$92,422
Explain why the fair market value is less than the amount:

Address Line1: 159 Cook Street
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11206
Plus 4:
Province Region:
Country: USA

Procurement Description: Truck Maintenance Labor & Parts

Procurement Transactions Listing:

<p>51. Vendor Name: W.W. Grainger Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,087 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Dept 858842800 Address Line2: City: PALATINE State: IL Postal Code: 60038 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Truck Maintenance Labor & Parts</p>	<p>52. Vendor Name: Warren Elevator Corp.</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$25,518 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 227-229 EAGLE STREET Address Line2: City: BROOKLYN State: NY Postal Code: 11222 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Inspection and repairs to Elavator at MRF for water and fire damage.</p>
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Procurement Transactions Listing:

<p>53. Vendor Name: Welsbach Electric Corp. LI</p> <p>Type of Procurement: Consulting 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: \$9,132</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 NEWTOWN ROAD</p> <p>Address Line2:</p> <p>City: PLAINVIEW</p> <p>State: NY</p> <p>Postal Code: 11803</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Examine damage to lighting, power and energy systems for Fire Damage related at MRF.</p>	<p>54. Vendor Name: Winter Bros Recycling Corp</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2010</p> <p>End Date: 12/31/2011</p> <p>Amount: \$17,840</p> <p>Amount Expended for Fiscal Year: \$17,840</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1198 Prospect Ave</p> <p>Address Line2:</p> <p>City: WESTBURY</p> <p>State: NY</p> <p>Postal Code: 11590</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Excess Solid Waste Transport and Disposal</p>
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Procurement Report for Islip Resource Recovery Authority

Run Date: 08/14/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: