

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://discoverrensselaer.com/econ/AboutRCWSA.aspx
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: CDM</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 06/19/2007 End Date: Amount: \$45,734.45 Amount Expended for Fiscal Year: \$45,734.45 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15050 Collections Center Drive Address Line2: City: CHICAGO State: IL Postal Code: 60693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Sewere Project Engineering construction services</p>	<p>2. Vendor Name: Electrical Instrumentation and Controls, Inc.</p> <p>Type of Procurement: Technology - Hardware Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/07/2012 End Date: Amount: \$27,881 Amount Expended for Fiscal Year: \$16,291 Fair market value: \$27,881 Explain why the fair market value is less than the amount:</p> <p>Address Line1: P O Box 24 Address Line2: City: DUANESBURG State: NY Postal Code: 12056 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: sewer pump station controls and metering</p>
--	--

Procurement Transactions Listing:

3. Vendor Name: Electrical Instrumentation and controls, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/05/2011
End Date:
Amount: \$25,275
Amount Expended for Fiscal Year: \$16,291
Fair market value: \$25,275

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

Address Line1: PO Box 24
Address Line2:
City: DUANESBURG
State: NY
Postal Code: 12056
Plus 4:
Province Region:
Country: USA

Procurement Description: INstall controls and flow meters at Cross street Pump Station

4. Vendor Name: General Control System

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/18/2012
End Date:
Amount: \$17,629
Amount Expended for Fiscal Year: \$17,629
Fair market value: \$17,629

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

Address Line1: 60 Cohoes Ave.
Address Line2:
City: GREEN ISLAND
State: NY
Postal Code: 12183
Plus 4:
Province Region:
Country: USA

Procurement Description: pump station controls

Procurement Transactions Listing:

<p>5. Vendor Name: H. V. LaBarba, P. E.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2010 End Date: Amount: \$41,175 Amount Expended for Fiscal Year: \$41,175 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Trillium Lane Address Line2: City: ALBANY State: NY Postal Code: 12203 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: engineering services on behalf of town of East Greenbush for sewer projects</p>	<p>6. Vendor Name: Hach Company</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/07/2012 End Date: Amount: \$18,000 Amount Expended for Fiscal Year: \$14,602.57 Fair market value: \$18,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2207 Collections Center Drive Address Line2: City: CHICAGO State: IL Postal Code: 60693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Flow metering</p>
--	--

Procurement Transactions Listing:

7. Vendor Name: JP Industrial Services, LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,150
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 108 Werking Rd.
Address Line2:
City: EAST GREENBUSH
State: NY
Postal Code: 12061
Plus 4:
Province Region:
Country: USA

Procurement Description: Pump station improvements

8. Vendor Name: JP Industrial Services, LLC

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/07/2012
End Date:
Amount: \$7,667
Amount Expended for Fiscal Year: \$6,134
Fair market value: \$7,667
Explain why the fair market value is less than the amount:

Address Line1: 108 Werking Rd.
Address Line2:
City: EAST GREENBUSH
State: NY
Postal Code: 12061
Plus 4:
Province Region:
Country: USA

Procurement Description: Corliss Pump Station Valves

Procurement Transactions Listing:

<p>9. Vendor Name: Layne Christensen Co.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 03/22/2012 End Date: Amount: \$344,112 Amount Expended for Fiscal Year: \$270,778.5 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 25666 Network Place Address Line2: City: CHICAGO State: IL Postal Code: 60673 Plus 4: 1256 Province Region: Country: USA</p> <p>Procurement Description: Sewer Lining Town of East Greenbush through Reynolds Inlining</p>	<p>10. Vendor Name: O'Connell Electric Co.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 11/03/2010 End Date: Amount: \$435,308 Amount Expended for Fiscal Year: \$23,652.35 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 830 Phillips Road Address Line2: City: VICTOR State: NY Postal Code: 14564 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: upgrade pump Drives at Cross Street Pump Station</p>
--	---

Procurement Transactions Listing:

11. Vendor Name: Provincional Contractor Services

12. Vendor Name: Shrier-Martin Process Equipment

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 03/22/2012
 End Date:
 Amount: \$29,700
 Amount Expended for Fiscal Year: \$25,250
 Fair market value:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$15,581
 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: 1572 Columbia Turnpike
 Address Line2:
 City: CASTLETON
 State: NY
 Postal Code: 12033
 Plus 4:
 Province Region:
 Country: USA

Address Line1: PO Box 368
 Address Line2:
 City: MENDON
 State: NY
 Postal Code: 14506
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Sump pump eleimination project

Procurement Description: Pump replacement

Procurement Transactions Listing:

<p>13. Vendor Name: Total Control Systems</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/07/2012 End Date: 02/07/2013 Amount: \$9,000 Amount Expended for Fiscal Year: \$750 Fair market value: \$9,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8163 Boston State Rd. Address Line2: City: HAMBURG State: NY Postal Code: 14075 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Flow metering services</p>	<p>14. Vendor Name: Wells Fargo Bank, NA</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 06/05/2008 End Date: Amount: \$2,000 Amount Expended for Fiscal Year: \$2,000 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 213 court street, Suite 706 Address Line2: City: MIDDLETOWN State: CT Postal Code: 06457 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Bond trustee</p>
---	--

Procurement Transactions Listing:

15. Vendor Name: Whiteman, Osterman & Hanna

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/02/2008
End Date:
Amount: \$20,093.18
Amount Expended for Fiscal Year: \$20,093.18
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One commerce Plaza
Address Line2:
City: ALBANY
State: NY
Postal Code: 12260
Plus 4:
Province Region:
Country: USA
Procurement Description: Authority counsel

16. Vendor Name: Wojeski and Co.,CPA's, PC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/24/2011
End Date:
Amount: \$5,500
Amount Expended for Fiscal Year: \$5,500
Fair market value: \$5,500
Explain why the fair market value is less than the amount:

Address Line1: 75 Troy road
Address Line2:
City: EAST GREENBUSH
State: NY
Postal Code: 12061
Plus 4:
Province Region:
Country: USA
Procurement Description: Annual audit of the authoirty

Procurement Transactions Listing:

Additional Comments: