

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ucrra.org/aboutus/ABO/Procurement/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?	Yes	
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:

1. Vendor Name: AW Niagara Falls Landfill

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$76,067
Amount Expended for Fiscal Year: \$76,067
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 99823
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60696
Plus 4: 7623
Province Region:
Country: USA
Procurement Description: Sludge disposal

2. Vendor Name: Advance Computer

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: \$9,998
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 4297
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA
Procurement Description: IT services

Procurement Transactions Listing:

3. Vendor Name: Anchor Fence

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,654
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 209
 Address Line2:
 City: BLOOMINGTON
 State: NY
 Postal Code: 12411
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Materials/Supplies

4. Vendor Name: Arold Construction Company Inc

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$336,876
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 51 Powder Mill Bridge Road
 Address Line2:
 City: KINGSTON
 State: NY
 Postal Code: 12401
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Construction/repairs

Procurement Transactions Listing:

5. Vendor Name:	Barry Equipment	6. Vendor Name:	Boomhower Construction Inc.
Type of Procurement:	Other	Type of Procurement:	Other
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Non Contract Procurement/Purchase Order
Award Date:		Award Date:	
End Date:		End Date:	
Amount:		Amount:	
Amount Expended for Fiscal Year:	\$13,571	Amount Expended for Fiscal Year:	\$5,950
Fair market value:		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:	PO Box 1149	Address Line1:	72 Phillips Road
Address Line2:		Address Line2:	
City:	WEBSTER	City:	VALLEY FALLS
State:	MA	State:	NY
Postal Code:	01570	Postal Code:	12185
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Equipment repairs/maintenance	Procurement Description:	Equipment repairs/maintenance

Procurement Transactions Listing:

7. Vendor Name: Business Card

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,730
 Fair market value:

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

Address Line1: PO Box 15710
 Address Line2:
 City: WILMINGTON
 State: DE
 Postal Code: 19886
 Plus 4: 5710
 Province Region:
 Country: USA

Procurement Description: Credit card payments

8. Vendor Name: CDPHP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$381,780
 Amount Expended for Fiscal Year: \$6,960
 Fair market value: \$381,780

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

Address Line1: PO Box 5251
 Address Line2:
 City: BINGHAMTON
 State: NY
 Postal Code: 13902
 Plus 4: 5251
 Province Region:
 Country: USA

Procurement Description: Health insurance

Procurement Transactions Listing:

<p>9. Vendor Name: Casings Inc</p> <p>Type of Procurement: Other</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: \$6,125</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 731</p> <p>Address Line2:</p> <p>City: CATSKILL</p> <p>State: NY</p> <p>Postal Code: 12414</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Tire disposal</p>	<p>10. Vendor Name: Central Hudson</p> <p>Type of Procurement: Other</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: \$50,869</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 284 South Road</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12602</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Utilities</p>
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Procurement Transactions Listing:

11. Vendor Name: City Of Kingston

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date:
Amount: \$121,900
Amount Expended for Fiscal Year: \$121,900
Fair market value: \$121,900

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

Address Line1: 25 East O'Reilly St
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Procurement Description: Leachate disposal

12. Vendor Name: City Of Poughkeepsie

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,586
Fair market value:

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

Address Line1: 62 Civic Center Plaza
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Health insurance

Procurement Transactions Listing:

13. Vendor Name: Clean Harbors Environmental Services

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2012

End Date: 12/31/2012

Amount: \$76,331

Amount Expended for Fiscal Year: \$76,331

Fair market value: \$76,331

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

Address Line1: PO Box 3442

Address Line2:

City: BOSTON

State: MA

Postal Code: 02241

Plus 4:

Province Region:

Country: USA

Procurement Description: HHW disposal

14. Vendor Name: Clear Channel Outdoor

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: \$5,640

Amount Expended for Fiscal Year:

Fair market value:

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

Address Line1: PO Box 402379

Address Line2:

City: ATLANTA

State: GA

Postal Code: 30384

Plus 4:

Province Region:

Country: USA

Procurement Description: Recycling advertising

Procurement Transactions Listing:

15. Vendor Name: Conklin Services & Construction Inc

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,000
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 7418
 Address Line2:
 City: NEWBURGH
 State: NY
 Postal Code: 12550
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Equipment repairs/maintenance

16. Vendor Name: Cornerstone Environmental Group LLC

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$60,691
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 90 Crystal Run RD Suite 201
 Address Line2:
 City: MIDDLETOWN
 State: NY
 Postal Code: 10941
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering services

Procurement Transactions Listing:

17. Vendor Name: Cranesville Block

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,194
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1250 Riverfront Center
Address Line2:
City: AMSTERDAM
State: NY
Postal Code: 12010
Plus 4:
Province Region:
Country: USA

Procurement Description: Concrete blocks

18. Vendor Name: Cryo Weld Corp

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,944
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 3258
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Description: Materials/Supplies

Procurement Transactions Listing:

19. Vendor Name: Ctech Services

20. Vendor Name: D&N Trucking Inc.

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/01/2012
 End Date: 04/30/2013
 Amount: \$3,900
 Amount Expended for Fiscal Year: \$5,335
 Fair market value: \$3,900

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

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2010
 End Date: 12/31/2012
 Amount: \$2,726,507
 Amount Expended for Fiscal Year: \$797,919
 Fair market value:

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

Address Line1: 5 Mclean Avenue
 Address Line2:
 City: GERMANTOWN
 State: NY
 Postal Code: 12526
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: IT services

Address Line1: 1 Wood Road
 Address Line2:
 City: CORINTH
 State: NY
 Postal Code: 12822
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Waste hauling

Procurement Transactions Listing:

21. Vendor Name: Dutchess Overhead Doors

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,670
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 Arlington Avenue
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA
Procurement Description: Oversized door repairs/maintenance

22. Vendor Name: Eagle GM Diesel Co Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,208
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1760
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12402
Plus 4:
Province Region:
Country: USA
Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

<p>23. Vendor Name: Erie Insurance</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: \$70,691 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Erie Ins Place Address Line2: City: ERIE State: PA Postal Code: 16530 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Workers compensation insurance</p>	<p>24. Vendor Name: Fall Fittings Inc</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,077 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 380 Route 208 Address Line2: City: NEW PALTZ State: NY Postal Code: 12561 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Equipment repairs/maintenance</p>
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Procurement Transactions Listing:

25. Vendor Name: Farrell Oil Company INC.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,893
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 891 Route 9
Address Line2:
City: WILTON
State: NY
Postal Code: 12831
Plus 4:
Province Region:
Country: USA
Procurement Description: Fuel

26. Vendor Name: Fleet Services

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$92,675
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 6293
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4: 6293
Province Region:
Country: USA
Procurement Description: Diesel fuel

Procurement Transactions Listing:

27. Vendor Name: FleetPride Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,066
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 269 State St
Address Line2:
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle repairs/maintenance

28. Vendor Name: HO Penn Machinery Company

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,137
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 5307
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12602
Plus 4: 5307
Province Region:
Country: USA

Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

29. Vendor Name: HSBC - Northern Tool

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,243
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 5219
 Address Line2:
 City: CAROL STREAM
 State: IL
 Postal Code: 60197
 Plus 4: 5219
 Province Region:
 Country: USA

Procurement Description: Materials/Supplies

30. Vendor Name: Hegeman Construction Inc

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,430
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 91 Shaft Road
 Address Line2:
 City: GARDINER
 State: NY
 Postal Code: 12525
 Plus 4: 5115
 Province Region:
 Country: USA

Procurement Description: Transfer station building repairs

Procurement Transactions Listing:

31. Vendor Name: Heritagenergy

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$1,552,900
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 797
 Address Line2:
 City: LAKE KATRINE
 State: NY
 Postal Code: 12449
 Plus 4: 0797
 Province Region:
 Country: USA

Procurement Description: Diesel/unleaded fuel

32. Vendor Name: High Acres Landfill

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/01/2009
 End Date: 12/31/2012
 Amount: \$3,741,674
 Amount Expended for Fiscal Year: \$1,017,743
 Fair market value: \$3,741,674
 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: 3648
 Province Region:
 Country: USA

Procurement Description: Waste disposal

Procurement Transactions Listing:

33. Vendor Name: Hudson County Motors

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,232
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 614 New County Rd
Address Line2:
City: SECAUCUS
State: NJ
Postal Code: 07096
Plus 4: 2611
Province Region:
Country: USA

Procurement Description: Equipment repairs/maintenance

34. Vendor Name: Hustler Conveyor

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,775
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4101 Crusher Drive
Address Line2:
City: O FALLON
State: MO
Postal Code: 63368
Plus 4: 8695
Province Region:
Country: USA

Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

35. Vendor Name: IESI Seneca Meadows Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2008
End Date: 12/31/2014
Amount: \$13,195,930
Amount Expended for Fiscal Year: \$2,411,191
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 660654
Address Line2:
City: DALLAS
State: TX
Postal Code: 75266
Plus 4: 0654
Province Region:
Country: USA
Procurement Description: Waste disposal

36. Vendor Name: Interstate Refrigerant

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,656
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 517
Address Line2:
City: FOXBORO
State: MA
Postal Code: 02035
Plus 4:
Province Region:
Country: USA
Procurement Description: Freon disposal

Procurement Transactions Listing:

37. Vendor Name: J Mullen & Sons Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$37,602
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 997 Kings Highway
Address Line2:
City: SAUGERTIES
State: NY
Postal Code: 12477
Plus 4:
Province Region:
Country: USA
Procurement Description: NP transfer station repairs

38. Vendor Name: Kingston Oil Supply

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$135,703
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1269
Address Line2:
City: SAUGERTIES
State: NY
Postal Code: 12477
Plus 4:
Province Region:
Country: USA
Procurement Description: Off road diesel and propane

Procurement Transactions Listing:

39. Vendor Name: L&P Financial Services

40. Vendor Name: Lowe's Companies Inc

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,794
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,420
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 198747
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30384
 Plus 4: 8747
 Province Region:
 Country: USA
 Procurement Description: Wire tie

Address Line1: PO Box 530954
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30353
 Plus 4: 0954
 Province Region:
 Country: USA
 Procurement Description: Materials/Supplies

Procurement Transactions Listing:

<p>41. Vendor Name: Luzon Oil Company Inc.</p> <p>Type of Procurement: Other</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: \$18,956</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1070</p> <p>Address Line2:</p> <p>City: WOODRIDGE</p> <p>State: NY</p> <p>Postal Code: 12789</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment repairs/maintenance</p>	<p>42. Vendor Name: M & T Investment Group Fees</p> <p>Type of Procurement: Financial 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: \$6,731</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 22900</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14692</p> <p>Plus 4: 2900</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Admin fees</p>
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Procurement Transactions Listing:

43. Vendor Name: MBI Inc

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2012

End Date: 12/31/2012

Amount: \$711,379

Amount Expended for Fiscal Year: \$711,379

Fair market value:

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

Address Line1: 2627 East 139th St

Address Line2:

City: BURNHAM

State: IL

Postal Code: 60633

Plus 4:

Province Region:

Country: USA

Procurement Description: Waste hauling

44. Vendor Name: MVP Health Plan

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2012

End Date: 12/31/2012

Amount: \$368,071

Amount Expended for Fiscal Year: \$368,071

Fair market value: \$368,071

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

Address Line1: GPO Box 26864

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10087

Plus 4: 6864

Province Region:

Country: USA

Procurement Description: Health insurance

Procurement Transactions Listing:

45. Vendor Name: McCarthy Tire Service Co Inc

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,193
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1125
Address Line2:
City: WILKES BARRE
State: PA
Postal Code: 18703
Plus 4: 1125
Province Region:
Country: USA
Procurement Description: Tires

46. Vendor Name: Myers Power Products Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,093
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2000 Highland Ave
Address Line2:
City: BETHLEHEM
State: PA
Postal Code: 18020
Plus 4:
Province Region:
Country: USA
Procurement Description: Repairs/Maintenance

Procurement Transactions Listing:

47. Vendor Name: NYS Dept. of Envir. Conservati

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,800
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21 South Putt Corners Road
Address Line2:
City: NEW PALTZ
State: NY
Postal Code: 12561
Plus 4: 1696
Province Region:
Country: USA

Procurement Description: Penalties/fines/permits

48. Vendor Name: New York Communications Co Inc

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,502
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 53 West Cedar St
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Radio communication services

Procurement Transactions Listing:

49. Vendor Name: Northern Sling

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,222
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 43 Basin RD
 Address Line2:
 City: WEST HURLEY
 State: NY
 Postal Code: 12491
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Materials/Supplies

50. Vendor Name: O2 Compost

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/01/2012
 End Date: 05/31/2013
 Amount: \$16,858
 Amount Expended for Fiscal Year: \$16,858
 Fair market value: \$16,858
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 1026
 Address Line2:
 City: SNOHOMISH
 State: WA
 Postal Code: 98291
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Engineering services for compost project

Procurement Transactions Listing:

<p>51. Vendor Name: PC Scale</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$19,621 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 98 Address Line2: City: OXFORD State: PA Postal Code: 19363 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Scale software upgrade</p>	<p>52. Vendor Name: Paychex Inc</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2012 End Date: Amount: \$6,514 Amount Expended for Fiscal Year: \$6,514 Fair market value: \$6,514 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 286 Washington Ave Ext Address Line2: City: ALBANY State: NY Postal Code: 12203 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Payroll services</p>
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Procurement Transactions Listing:

53. Vendor Name: Powertech Hydraulics

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,399
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 62744
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21264
Plus 4: 2744
Province Region:
Country: USA

Procurement Description: Equipment repairs/maintenance

54. Vendor Name: Rest Assured Alarm System

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,034
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 244 Clinton Ave
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Procurement Description: Alarm repairs/maintenance

Procurement Transactions Listing:

55. Vendor Name: Rose & Kiernan Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$195,878
Amount Expended for Fiscal Year: \$195,878
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 640
Address Line2:
City: EAST GREENBUSH
State: NY
Postal Code: 12061
Plus 4:
Province Region:
Country: USA

Procurement Description: Property/General liability and environmental insurance

56. Vendor Name: SRI Fire Sprinkler Corp

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,108
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1060 Central Ave
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Sprinkler system repairs/maintenance

Procurement Transactions Listing:

57. Vendor Name: Santaro Development LLC

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2010
End Date: 12/31/2012
Amount: \$3,742,270
Amount Expended for Fiscal Year: \$815,310
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 11125
Address Line2:
City: SYRACUSE
State: NY
Postal Code: 13218
Plus 4:
Province Region:
Country: USA
Procurement Description: Waste hauling

58. Vendor Name: Setco

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,758
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 809
Address Line2:
City: IDABEL
State: OK
Postal Code: 74745
Plus 4:
Province Region:
Country: USA
Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

<p>59. Vendor Name: Spada Trucking</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/01/2010</p> <p>End Date: 12/31/2012</p> <p>Amount: \$664,404</p> <p>Amount Expended for Fiscal Year: \$214,347</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 104 Van Gaasbeck Street</p> <p>Address Line2:</p> <p>City: KINGSTON</p> <p>State: NY</p> <p>Postal Code: 12401</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Waste hauling</p>	<p>60. Vendor Name: Staples Credit Plan</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: \$6,262</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 183174</p> <p>Address Line2:</p> <p>City: COLUMBUS</p> <p>State: OH</p> <p>Postal Code: 43218</p> <p>Plus 4: 3174</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office supplies</p>
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Procurement Transactions Listing:

61. Vendor Name: Sterling Environmental Engineering PC

62. Vendor Name: Summit Handling Systems

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$39,006
 Fair market value:
 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: \$12,543
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 24 Wade Road
 Address Line2:
 City: LATHAM
 State: NY
 Postal Code: 12110
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Engineering services

Address Line1: 11 Defco Park Road
 Address Line2:
 City: NORTH HAVEN
 State: CT
 Postal Code: 06473
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

63. Vendor Name: Sunshine Bulk Commodities

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2012

End Date: 12/31/2012

Amount: \$66,118

Amount Expended for Fiscal Year: \$66,118

Fair market value:

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

Address Line1: 2094 Route 96

Address Line2:

City: CLIFTON SPRINGS

State: NY

Postal Code: 14432

Plus 4:

Province Region:

Country: USA

Procurement Description: Waste hauling

64. Vendor Name: The Guardian

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2012

End Date: 12/31/2012

Amount: \$71,488

Amount Expended for Fiscal Year: \$71,488

Fair market value: \$71,488

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

Address Line1: PO Box 530157

Address Line2:

City: ATLANTA

State: GA

Postal Code: 30353

Plus 4: 0157

Province Region:

Country: USA

Procurement Description: Dental/vision/disability insurance

Procurement Transactions Listing:

65. Vendor Name: The Selective Safety Trust

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2006
 End Date:
 Amount: \$27,134
 Amount Expended for Fiscal Year: \$27,134
 Fair market value: \$27,134

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

Address Line1: PO Box 10193
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12201
 Plus 4: 5193
 Province Region:
 Country: USA

Procurement Description: Workers compensation insurance

66. Vendor Name: Tiano Electric Inc

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,128
 Fair market value:

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

Address Line1: PO Box 4337
 Address Line2:
 City: KINGSTON
 State: NY
 Postal Code: 12402
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electrician

Procurement Transactions Listing:

67. Vendor Name: Toski & Co PC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$19,900
 Amount Expended for Fiscal Year: \$19,900
 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: Audit services

68. Vendor Name: Town of Ulster

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/1993
 End Date: 03/01/2025
 Amount: \$134,920
 Amount Expended for Fiscal Year: \$134,920
 Fair market value: \$134,920

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

Address Line1: Town Hall
 Address Line2:
 City: LAKE KATRINE
 State: NY
 Postal Code: 12449
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Host Community Benefit payments

Procurement Transactions Listing:

69. Vendor Name: Ulster Excavating and Trucking

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,362
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 909 Orlando St
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs/Maintenance

70. Vendor Name: Ulster Uniform Service

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,613
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 541-545 Broadway
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Procurement Description: Union uniform services

Procurement Transactions Listing:

<p>71. Vendor Name: Valley Scale Inc.</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,922 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 691 Address Line2: City: PLEASANT VALLEY State: NY Postal Code: 12569 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Scale repairs/maintenance</p>	<p>72. Vendor Name: Van Kleeck's Tire 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: \$17,918 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 617 Address Line2: City: LAKE KATRINE State: NY Postal Code: 12449 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Tire repairs and inspections</p>
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Procurement Transactions Listing:

73. Vendor Name: Verizon -Phone

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,486
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 15124
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12212
 Plus 4: 5124
 Province Region:
 Country: USA
 Procurement Description: Telephone

74. Vendor Name: Verizon Business

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$6,061
 Amount Expended for Fiscal Year: \$6,061
 Fair market value: \$6,061
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 371355
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15250
 Plus 4: 7355
 Province Region:
 Country: USA
 Procurement Description: Internet services

Procurement Transactions Listing:

75. Vendor Name: Winwater

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,407
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 353
Address Line2:
City: WALDEN
State: NY
Postal Code: 12586
Plus 4: 0353
Province Region:
Country: USA

Procurement Description: Compost system materials/supplies

76. Vendor Name: Wright Express FSC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$271,061
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 6293
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4: 6293
Province Region:
Country: USA

Procurement Description: Diesel fuel

Procurement Transactions Listing:

Additional Comments: