

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.cwconline.org">www.cwconline.org</a>
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?.	No	
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: Carol Coss</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$10,460</p> <p>Amount Expended for Fiscal Year: \$10,460</p> <p>Fair market value: \$10,460</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 369 Campsite Road</p> <p>Address Line2:</p> <p>City: ROXBURY</p> <p>State: NY</p> <p>Postal Code: 12474</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office Cleaning</p>	<p>2. Vendor Name: Ganz Wolkenbreit &amp; Siefeld, LLP</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$36,659.4</p> <p>Amount Expended for Fiscal Year: \$36,659.4</p> <p>Fair market value: \$36,659.4</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: One Columbia Circle</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Attorneys at law</p>
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Procurement Transactions Listing:

3. Vendor Name: Hodgson Russ, LLP

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$177,973.2  
 Amount Expended for Fiscal Year: \$177,973.2  
 Fair market value: \$177,973.2

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

Address Line1: 377 Broadway Suite 301  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12207  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Attorneys at Law

4. Vendor Name: Lamont Engineers, P.C.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$794,149.08  
 Amount Expended for Fiscal Year: \$794,149.08  
 Fair market value: \$794,149.08

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

Address Line1: P.O. Box 610  
 Address Line2:  
 City: COBLESKILL  
 State: NY  
 Postal Code: 12043  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Engineering Services

Procurement Transactions Listing:

5. Vendor Name: Sickler, Torchia Allen & Churchill,  
CPA's, PC

Type of Procurement: Financial Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$15,425  
Amount Expended for Fiscal Year: \$15,425  
Fair market value: \$15,425

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

Address Line1: 4071 Rte 9, Stop 1  
Address Line2:  
City: HUDSON  
State: NY  
Postal Code: 12534  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Annual External Audit Services

6. Vendor Name: Uncle Bob's Porta-lets

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2013  
Amount: \$12,600  
Amount Expended for Fiscal Year: \$12,600  
Fair market value: \$12,600

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

Address Line1: 720 Bull Run Rd.  
Address Line2:  
City: MARGARETVILLE  
State: NY  
Postal Code: 12455  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Portable John's Service

Procurement Transactions Listing:

7. Vendor Name: Whiteman Osterman & Hanna

8. Vendor Name: Zippy Solutions, LLC

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$72,702.77  
 Amount Expended for Fiscal Year: \$72,702.77  
 Fair market value: \$72,702.77

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: Attorneys at Law

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2013  
 End Date: 12/31/2013  
 Amount: \$8,855.47  
 Amount Expended for Fiscal Year: \$8,855.47  
 Fair market value:

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

Address Line1: 727 Brush Hollow Rd.  
 Address Line2:  
 City: BOVINA CENTER  
 State: NY  
 Postal Code: 13740  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Telephone Installations

Procurement Report for Catskill Watershed Corporation

Run Date: 02/26/2015

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

The procurement transactions were contracts with CWC for specific services (e.g. Auditing, Legal, etc.).