

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	DCRRA.org
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?.	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?	No	

Procurement Transactions Listing:

1. Vendor Name: Bottini Fuel

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$40,912.54
 Fair market value:

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

Address Line1: PO Box 1640
 Address Line2:
 City: WAPPINGERS FALLS
 State: NY
 Postal Code: 12590
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: fuel oil, diesel fuel

2. Vendor Name: Brinckerhoff & Neuville

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,078.05
 Fair market value:

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

Address Line1: 1134 Main St.
 Address Line2:
 City: FISHKILL
 State: NY
 Postal Code: 12524
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Other Professional Services

Procurement Transactions Listing:

3. Vendor Name: Care Environmental

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$60,839.9
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 628004
Address Line2:
City: ORLANDO
State: FL
Postal Code: 32862
Plus 4:
Province Region:
Country: USA
Procurement Description: Household Hazardous Waste

4. Vendor Name: Central Hudson

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$78,423.05
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 284 South Avenue
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA
Procurement Description: Electrical Support

Procurement Transactions Listing:

5. Vendor Name: Dutchess County Commissioner

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$157,288.67
 Fair market value:

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

Address Line1: 22 Market Street
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Inasurances

6. Vendor Name: Environmental Labworks

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$10,100
 Fair market value:

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

Address Line1: PO Box 733
 Address Line2:
 City: MARLBORO
 State: NY
 Postal Code: 12542
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Lab testing

Procurement Transactions Listing:

7. Vendor Name: HDR Engineering

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$355,865.96
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 3480
 Address Line2:
 City: OMAHA
 State: NE
 Postal Code: 68103
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: engineering services

8. Vendor Name: NYS Retirement

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$77,512
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 110 State Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12244
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: retirement benefits

Procurement Transactions Listing:

9. Vendor Name: Progressive Insurance

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$15,657

Fair market value:

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

Address Line1: Po Bxo 105428

Address Line2:

City: ATLANTA

State: GA

Postal Code: 30348

Plus 4:

Province Region:

Country: USA

Procurement Description: insruances

10. Vendor Name: Regional Waste Solutions

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2013

End Date: 12/31/2013

Amount: \$21,875.49

Amount Expended for Fiscal Year: \$21,875.49

Fair market value:

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

Address Line1: 5225 Sheridan Dr

Address Line2:

City: WILLIAMSVILLE

State: NY

Postal Code: 14221

Plus 4:

Province Region:

Country: USA

Procurement Description: ash disposal

Procurement Transactions Listing:

11. Vendor Name: Riccelli Enterprises

12. Vendor Name: Royal Carting

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$41,811.02
 Amount Expended for Fiscal Year: \$41,811.02
 Fair market value:

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

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2013
 End Date: 12/31/2013
 Amount: \$1,977,948.73
 Amount Expended for Fiscal Year: \$1,977,948.73
 Fair market value:

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

Address Line1: PO Box 6418
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13217
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ash bauling

Address Line1: Po Box 33
 Address Line2:
 City: HOPEWELL JUNCTION
 State: NY
 Postal Code: 12533
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Ash Hauling

Procurement Transactions Listing:

13. Vendor Name: Sedore & Co.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$38,250
Amount Expended for Fiscal Year: \$38,250
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2678 South road
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA
Procurement Description: auditing services

14. Vendor Name: Selective Insurance Co

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,280.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Box 371468
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA
Procurement Description: insurance

Procurement Transactions Listing:

<p>15. Vendor Name: Toski & Co.,. P.C.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2012 End Date: 12/31/2012 Amount: \$10,000 Amount Expended for Fiscal Year: \$10,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 300 Essjay Rd, Suite 115 Address Line2: City: WILLIAMSVILLE State: NY Postal Code: 14221 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: auditing services</p>	<p>16. Vendor Name: Town of Poughkeepsie</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$21,145 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1 Overocker Rd Address Line2: City: POUGHKEEPSIE State: NY Postal Code: 12603 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: sewer discharge fees</p>
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Procurement Transactions Listing:

17. Vendor Name: Val U Office Products Dist.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,673.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1288
Address Line2:
City: HOPEWELL JUNCTION
State: NY
Postal Code: 12533
Plus 4:
Province Region:
Country: USA
Procurement Description: office supplies

18. Vendor Name: Valley Scale co.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,232.56
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 691
Address Line2:
City: PLEASANT VALLEY
State: NY
Postal Code: 12569
Plus 4:
Province Region:
Country: USA
Procurement Description: scale maintenance

Procurement Transactions Listing:

19. Vendor Name:	Valtec Industries	20. Vendor Name:	Vandewater & Vandewater
Type of Procurement:	Other	Type of Procurement:	Other Professional Services
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:	\$17,631.5	Amount Expended for Fiscal Year:	\$78,086.14
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:	5 Wintergreen Ave	Address Line1:	85 Covic Center Plaza
Address Line2:		Address Line2:	
City:	NEWBURGH	City:	POUGHKEEPSIE
State:	NY	State:	NY
Postal Code:	12550	Postal Code:	12601
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	computer support	Procurement Description:	legal services

Procurement Transactions Listing:

<p>21. Vendor Name: Verizon</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$7,174.53 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 15124 Address Line2: City: ALBANY State: NY Postal Code: 12212 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: phone</p>	<p>22. Vendor Name: nys Dept. of Conservation</p> <p>Type of Procurement: Other Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$30,003.9 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Church Street Station Address Line2: PO Box 3782 City: NEW YORK State: NY Postal Code: 10008 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: permits, regulations</p>
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Procurement Transactions Listing:

Additional Comments: