

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://waterauthority.orangecountygov.com/BOARD_OF_DIRECTORS/POLICIES/Procurement%20Policy.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?	No	
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"?	No	
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: Henningson, Durham & Richardson

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/20/2012
 End Date: 06/30/2014
 Amount: \$455,000
 Amount Expended for Fiscal Year: \$22,472.5
 Fair market value:

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

Address Line1: 71 Webster Avenue
 Address Line2:
 City: WHITE PLAINS
 State: NY
 Postal Code: 10604
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consultant for NYS DOS Grant project

2. Vendor Name: McGoey, Hauser & Edsall Engineers

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/20/2012
 End Date: 06/30/2014
 Amount: \$45,000
 Amount Expended for Fiscal Year: \$23,200
 Fair market value:

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

Address Line1: 33 Airport Center Drive
 Address Line2:
 City: NEW WINDSOR
 State: NY
 Postal Code: 12553
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consultant for NYS DOS Grant Project

Procurement Transactions Listing:

3. Vendor Name: Regional Plan Association

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/16/2013
End Date: 10/01/2014
Amount: \$26,300
Amount Expended for Fiscal Year: \$0
Fair market value: \$26,300

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

Address Line1: 4 Irving Place, 7th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA

Procurement Description: Orange County Design Guide Supplement water resources chapter

4. Vendor Name: Watershed Assessment Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/01/2009
End Date: 12/31/2013
Amount: \$18,000
Amount Expended for Fiscal Year: \$17,035
Fair market value:

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

Address Line1: 1861 Chrisler Avenue
Address Line2:
City: SCHENECTADY
State: NY
Postal Code: 12303
Plus 4:
Province Region:
Country: USA

Procurement Description: Stream water quality biomonitoring services

Procurement Transactions Listing:

Additional Comments: