

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://discoverrensseleer.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: A Septic Service, LLC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 07/17/2013 End Date: Amount: \$73,464 Amount Expended for Fiscal Year: \$73,464 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 86 Address Line2: City: RENSSELAER State: NY Postal Code: 12144 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Sherwood Park Sump Pump Project</p>	<p>2. Vendor Name: Berens-Tate Consulting Group</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/31/2013 End Date: Amount: \$6,500 Amount Expended for Fiscal Year: \$6,500 Fair market value: \$6,500 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 10050 Regency Circle Address Line2: Suite 400 City: OMAHA State: NE Postal Code: 68114 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Required Arbitrage Rebate Calculations</p>
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Procurement Transactions Listing:

3. Vendor Name: Capital Power TEC Electric Service

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/17/2013
 End Date:
 Amount: \$51,386.1
 Amount Expended for Fiscal Year: \$51,386.1
 Fair market value:

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

Address Line1: 500 Elk Street
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12206
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Common and Barracks Pump Station Backup Generators

4. Vendor Name: Delaware Engineering, P.C.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/18/2013
 End Date:
 Amount: \$28,600
 Amount Expended for Fiscal Year: \$28,600
 Fair market value: \$28,600

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

Address Line1: 28 Madison Avenue
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12203
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Feasibility Study of sewer treatment alternatives near Castleton

Procurement Transactions Listing:

5. Vendor Name: Electrical Instrumentation and Controls, Inc.

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/08/2013
End Date:
Amount: \$30,048.25
Amount Expended for Fiscal Year: \$30,048.25
Fair market value: \$30,048.25

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

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

Procurement Description: sewer pump station controls and metering

6. Vendor Name: H. V. LaBarba, P. E.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2010
End Date:
Amount: \$87,000
Amount Expended for Fiscal Year: \$87,000
Fair market value: \$87,000

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

Address Line1: 100 Trillium Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: engineering services on behalf of town of East Greenbush for sewer projects including I & I reduction and pupm station upgrades

Procurement Transactions Listing:

7. Vendor Name: H.V. LaBarba & Associates

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/20/2013
End Date:
Amount: \$8,500
Amount Expended for Fiscal Year: \$8,500
Fair market value: \$8,500

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

Address Line1: 100 Trillium Lane
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: design and manage Sherwood Ave. sump pump elimination project

8. Vendor Name: Hach Company

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: \$7,500
Fair market value: \$18,000

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

Address Line1: 2207 Collections Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Flow metering

Procurement Transactions Listing:

<p>9. Vendor Name: Insituform Technologies</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/08/2013 End Date: Amount: \$239,850 Amount Expended for Fiscal Year: \$213,499.5 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 253B Worchester Road Address Line2: City: CHARLTON State: MA Postal Code: 01507 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Clinton Heights Sewer rehabilitation project</p>	<p>10. Vendor Name: JP Industrial Services, LLC</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/20/2013 End Date: Amount: \$11,662 Amount Expended for Fiscal Year: \$11,662 Fair market value: \$11,662 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 108 Werking Rd. Address Line2: City: EAST GREENBUSH State: NY Postal Code: 12061 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Pump Station Valve replacements</p>
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Procurement Transactions Listing:

11. Vendor Name: Layne Christensen Co.

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: \$14,251.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 25666 Network Place
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4: 1256
Province Region:
Country: USA

Procurement Description: Sewer Lining Town of East Greenbush through Reynolds Inlining

12. Vendor Name: O'Connell Electric Co.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/16/2013
End Date:
Amount: \$282,750
Amount Expended for Fiscal Year: \$11,655
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 830 Phillips Road
Address Line2:
City: VICTOR
State: NY
Postal Code: 14564
Plus 4:
Province Region:
Country: USA

Procurement Description: upgrade pump Drives at Corliss Pump Station

Procurement Transactions Listing:

<p>13. Vendor Name: Total Control Systems</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/07/2012</p> <p>End Date: 02/07/2013</p> <p>Amount: \$9,000</p> <p>Amount Expended for Fiscal Year: \$1,350</p> <p>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.</p> <p>Address Line2:</p> <p>City: HAMBURG</p> <p>State: NY</p> <p>Postal Code: 14075</p> <p>Plus 4:</p> <p>Province Region:</p> <p>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</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/05/2008</p> <p>End Date:</p> <p>Amount: \$2,000</p> <p>Amount Expended for Fiscal Year: \$2,000</p> <p>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</p> <p>Address Line2:</p> <p>City: MIDDLETOWN</p> <p>State: CT</p> <p>Postal Code: 06457</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Bond trustee</p>
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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: \$45,127.14
 Amount Expended for Fiscal Year: \$45,127.14
 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: Wm. J Keller & Sons Construction Co.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/16/2013
 End Date:
 Amount: \$95,935
 Amount Expended for Fiscal Year: \$18,619.05
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1434 Rt. 9
 Address Line2:
 City: CASTLETON
 State: NY
 Postal Code: 12033
 Plus 4: 9649
 Province Region:
 Country: USA

Procurement Description: Hideaway Pump Station Rehabilitation and repair

Procurement Transactions Listing:

17. 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: