

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.saratogacountywaterauthority.com
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?	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?	Yes	

Procurement Transactions Listing:

1. Vendor Name: Bollam Sheedy & Torani & Co. LLP

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 12/13/2010
 End Date: 12/31/2013
 Amount: \$12,500
 Amount Expended for Fiscal Year: \$12,500
 Fair market value:

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

Address Line1: 26 Computer Drive West
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Audit Services

2. Vendor Name: Brookfield Power

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/04/2008
 End Date:
 Amount: \$19,819
 Amount Expended for Fiscal Year: \$19,819
 Fair market value:

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

Address Line1: 399 Big Bay Road
 Address Line2:
 City: QUEENSBURY
 State: NY
 Postal Code: 12804
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Water Rights

Procurement Transactions Listing:

3. Vendor Name: DCK Services LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/01/2009
End Date:
Amount: \$54,801.35
Amount Expended for Fiscal Year: \$54,801.35
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Po Box 152
Address Line2:
City: GLENS FALLS
State: NY
Postal Code: 12801
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services Chief Plant Operator

4. Vendor Name: Delaware Engineering

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/24/2013
End Date:
Amount: \$156,128.09
Amount Expended for Fiscal Year: \$156,128.09
Fair market value: \$156,128.09
Explain why the fair market value is less than the amount:

Address Line1: 28 Madison Avenue Extension
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services Engineering & Project Management

Procurement Transactions Listing:

5. Vendor Name: Dreyer Boyajian LLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/01/2007
End Date:
Amount: \$96,606.74
Amount Expended for Fiscal Year: \$96,606.74
Fair market value: \$96,606.74

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

Address Line1: 75 Columbia Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12210
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Legal Services

6. Vendor Name: Ferguson Waterworks

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,485.72
Fair market value:

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

Address Line1: 612 Pierce Road
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4: 1311
Province Region:
Country: USA

Procurement Description: Pipeline Supplies

Procurement Transactions Listing:

7. Vendor Name: General Control Systems

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/30/2013
End Date:
Amount: \$21,938.26
Amount Expended for Fiscal Year: \$21,938.26
Fair market value: \$21,938.26

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

Address Line1: 60 Cohoes Avenue
Address Line2: Island Park
City: GREEN ISLAND
State: NY
Postal Code: 12183
Plus 4:
Province Region:
Country: USA

Procurement Description: Systems Consultation and Maintenance

8. Vendor Name: Grainger Corporation

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$11,455
Fair market value:

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

Address Line1: Dept. 878294586
Address Line2:
City: PALATINE
State: IL
Postal Code: 60038
Plus 4: 0001
Province Region:
Country: USA

Procurement Description: Equipment Parts & Supplies

Procurement Transactions Listing:

<p>9. Vendor Name: Hach Company</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,372.01 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5600 Lindbergh Drive Address Line2: City: LOVELAND State: CO Postal Code: 80539 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Lab Supplies</p>	<p>10. Vendor Name: Holland & Knight LLP</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,734.67 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 31 West 52nd Street Address Line2: City: NEW YORK State: NY Postal Code: 10019 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal Services Bond Counsel</p>
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Procurement Transactions Listing:

11. Vendor Name: Holland Company Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2012
End Date: 05/31/2014
Amount: \$35,507.97
Amount Expended for Fiscal Year: \$35,507.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 153 Howland Avenue
Address Line2:
City: ADAMS
State: MA
Postal Code: 01220
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Treatment Chemicals

12. Vendor Name: Lowe's Home Improvement Stores

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,240.14
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 530954
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30353
Plus 4: 0954
Province Region:
Country: USA
Procurement Description: supplies and equipment parts

Procurement Transactions Listing:

<p>13. Vendor Name: Mahoney Notify Plus</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/01/2012 End Date: Amount: \$7,724.26 Amount Expended for Fiscal Year: \$7,724.26 Fair market value: \$7,724.26</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 15 Cooper Street Address Line2: PO Box767 City: GLENS FALLS State: NY Postal Code: 12801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Security Services</p>	<p>14. Vendor Name: Milton Caterpillar</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,799.82 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3851 Address Line2: City: BOSTON State: MA Postal Code: 02241 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Misc. Service Contract for Generators</p>
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Procurement Transactions Listing:

15. Vendor Name: Monro Muffler & Brake

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,339.06
Fair market value:

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

Address Line1: 7 Blacksmith Road
Address Line2:
City: MALTA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Repairs & Service

16. Vendor Name: Norit Americas Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/27/2012
End Date: 05/31/2014
Amount: \$55,903.8
Amount Expended for Fiscal Year: \$55,903.8
Fair market value:

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

Address Line1: PO Box 970378
Address Line2:
City: DALLAS
State: TX
Postal Code: 75397
Plus 4: 0378
Province Region:
Country: USA

Procurement Description: Water Treatment Chemicals

Procurement Transactions Listing:

17. Vendor Name: Phoenix Environmental Laboratories

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/24/2013
End Date:
Amount: \$9,406
Amount Expended for Fiscal Year: \$9,406
Fair market value: \$9,406

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

Address Line1: 587 East Middle Turnpike
Address Line2:
City: MANCHESTER
State: CT
Postal Code: 06045
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Testing Services

18. Vendor Name: Saratoga County Sewer District

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2008
End Date:
Amount: \$8,399.67
Amount Expended for Fiscal Year: \$8,399.67
Fair market value: \$8,399.67

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

Address Line1: PO Box 550
Address Line2:
City: MECHANICVILLE
State: NY
Postal Code: 12118
Plus 4:
Province Region:
Country: USA

Procurement Description: Services

Procurement Transactions Listing:

19. Vendor Name: Slack Chemical Company Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2012
End Date: 06/01/2014
Amount: \$56,518.52
Amount Expended for Fiscal Year: \$56,518.52
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21 Grande Blvd.
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Treatment Chemicals

20. Vendor Name: St. Peter's Bender Laboratories

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/13/2013
End Date:
Amount: \$5,320
Amount Expended for Fiscal Year: \$5,320
Fair market value: \$5,320
Explain why the fair market value is less than the amount:

Address Line1: 19 Warehouse Row
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA
Procurement Description: Laboratory Services Water Testing

Procurement Transactions Listing:

21. Vendor Name: Surpass Chemical Company Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/20/2012
End Date: 05/31/2014
Amount: \$34,938.01
Amount Expended for Fiscal Year: \$34,938.01
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 4165
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Treatment Chemicals

22. Vendor Name: Tech II Business Services

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/01/2012
End Date:
Amount: \$5,351.17
Amount Expended for Fiscal Year: \$5,351.17
Fair market value: \$5,351.17
Explain why the fair market value is less than the amount:

Address Line1: 4289 Route 50
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional IT Services

Procurement Transactions Listing:

23. Vendor Name: The LA Group

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/26/2012
End Date: 12/31/2013
Amount: \$42,394.22
Amount Expended for Fiscal Year: \$42,394.22
Fair market value:

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

Address Line1: 40 Long Alley
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Engineering and Design

24. Vendor Name: The Winfield Group

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/19/2012
End Date:
Amount: \$75,861.21
Amount Expended for Fiscal Year: \$75,861.21
Fair market value: \$75,861.21

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

Address Line1: 3 Corporate Drive
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Description: Insurance Services

Procurement Transactions Listing:

<p>25. Vendor Name: Toadflax Nursery & Landscaping</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: \$13,116.05</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1621 Route 9</p> <p>Address Line2:</p> <p>City: SOUTH GLENS FALLS</p> <p>State: NY</p> <p>Postal Code: 12803</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Beneficial Use Determination Sludge Removal</p>	<p>26. Vendor Name: Town of Malta Highway Department</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/18/2010</p> <p>End Date:</p> <p>Amount: \$7,070.38</p> <p>Amount Expended for Fiscal Year: \$7,070.38</p> <p>Fair market value: \$7,070.38</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2540 Route 9</p> <p>Address Line2:</p> <p>City: MALTA</p> <p>State: NY</p> <p>Postal Code: 12020</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Gasoline</p>
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Procurement Transactions Listing:

<p>27. Vendor Name: USA Bluebook</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:</p> <p>Amount Expended for Fiscal Year: \$7,259.31</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 9004</p> <p>Address Line2:</p> <p>City: GURNEE</p> <p>State: IL</p> <p>Postal Code: 60031</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment, Supplies</p>	<p>28. Vendor Name: William J. Keller & Sons Construction</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/27/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$164,104.28</p> <p>Amount Expended for Fiscal Year: \$145,300.07</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1435 Route 9</p> <p>Address Line2:</p> <p>City: CASTLETON ON HUDSON</p> <p>State: NY</p> <p>Postal Code: 12033</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Construction Services</p>
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Procurement Report for Saratoga County Water Authority

Run Date: 05/22/2014

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: