

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: \$28,820.54
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: \$25,145.7
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: \$84,224.1

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: \$75,995.38

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: \$159,295.36
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: 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: \$702,985.49
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

Procurement Transactions Listing:

7. Vendor Name: NYS Retirement

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$56,027
 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

8. Vendor Name: Royal Carting

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$2,090,162.97
 Amount Expended for Fiscal Year: \$2,090,162.97
 Fair market value:

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

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:

9. Vendor Name:	Sedore & Co.	10. Vendor Name:	Town of Poughkeepsie
Type of Procurement:	Other Professional Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Non Contract Procurement/Purchase Order
Award Date:	01/01/2014	Award Date:	
End Date:	12/31/2014	End Date:	
Amount:	\$38,250	Amount:	
Amount Expended for Fiscal Year:	\$45,755	Amount Expended for Fiscal Year:	\$7,035
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:	2678 South road	Address Line1:	1 Overocker Rd
Address Line2:		Address Line2:	
City:	POUGHKEEPSIE	City:	POUGHKEEPSIE
State:	NY	State:	NY
Postal Code:	12601	Postal Code:	12603
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	auditing services	Procurement Description:	sewer discharge fees

Procurement Transactions Listing:

11. Vendor Name: Valtec Industries

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$27,300.21
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 5 Wintergreen Ave
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA
Procurement Description: computer support

12. Vendor Name: Vandewater & Vandewater

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$119,531.44
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 85 Covic Center Plaza
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA
Procurement Description: legal services

Procurement Transactions Listing:

13. Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,952.29
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 15124
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA
Procurement Description: phone

14. Vendor Name: nys Dept. of Conservation

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,066.55
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Church Street Station
Address Line2: PO Box 3782
City: NEW YORK
State: NY
Postal Code: 10008
Plus 4:
Province Region:
Country: USA
Procurement Description: permits, regulations

Procurement Transactions Listing:

Additional Comments: