

**Procurement-Information:**

| Question   | Response | URL (if applicable)                                     |
|--|----------|---|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.DCWWA.org">http://www.DCWWA.org</a> |
| 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? | Yes      |   |

**Procurement Transactions Listing:**

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| <p>1. Vendor Name: AccuFund, Inc.</p> <p>Type of Procurement: Technology - Software</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: \$6,386.25</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 400 Hillside Avenue</p> <p>Address Line2:</p> <p>City: NEEDHAM</p> <p>State: MA</p> <p>Postal Code: 02494</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual maintenance and support of accounting software</p> | <p>2. Vendor Name: Aquifer Drilling &amp; Testing, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/12/2014</p> <p>End Date: 07/31/2014</p> <p>Amount: \$81,133.7</p> <p>Amount Expended for Fiscal Year: \$81,133.7</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 75 East 2nd Street</p> <p>Address Line2:</p> <p>City: MINEOLA</p> <p>State: NY</p> <p>Postal Code: 11501</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Subsurface Exploration: Shore Haven Building Project</p> |
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Procurement Transactions Listing:

3. Vendor Name: Automatic Alarm Systems, Inc.

4. Vendor Name: C&C Fluid Controls & Cond., Inc.

Type of Procurement: Telecommunication Equipment or Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$7,310

Year:

Fair market value:

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

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$6,742.4

Year:

Fair market value:

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

Address Line1: P.O. Box 3627

Address Line2:

City: POUGHKEEPSIE

State: NY

Postal Code: 12603

Plus 4:

Province Region:

Country: USA

Procurement Description: Alarm Monitoring

Address Line1: 12 Hill Avenue

Address Line2:

City: MONTGOMERY

State: NY

Postal Code: 12549

Plus 4:

Province Region:

Country: USA

Procurement Description: Filters

Procurement Transactions Listing:

5. Vendor Name: Casale Construction Services, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/22/2014  
 End Date: 12/31/2014  
 Amount: \$1,426,555  
 Amount Expended for Fiscal Year: \$1,116,664.4  
 Fair market value:

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

Address Line1: 551 Main Avenue  
 Address Line2:  
 City: WYNANTSKILL  
 State: NY  
 Postal Code: 12198  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Staatsburg Water System Route 9 Main Replacement Construction Services

6. Vendor Name: Chazen Engineering and Land Surveying, P.C.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/17/2013  
 End Date: 12/31/2014  
 Amount: \$104,915  
 Amount Expended for Fiscal Year: \$18,746.04  
 Fair market value:

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

Address Line1: 21 Fox Street  
 Address Line2:  
 City: POUGHKEEPSIE  
 State: NY  
 Postal Code: 12601  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Engineering Services for the investigation, design, permitting, bidding and technical services during construction of the Staatsburg Route 9 Main Replacement

Procurement Transactions Listing:

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|--|---|
| <p>7. Vendor Name: Chemtract, Inc.</p> <p>Type of Procurement: Commodities/Supplies<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$7,970<br/> Fair market value:<br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6991 Peachtree Industrial Blvd.<br/> Address Line2: Bldg 600<br/> City: NORCROSS<br/> State: GA<br/> Postal Code: 30092<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: HA 600/accessories Analyzer and Data logger.</p> | <p>8. Vendor Name: Chemtrade Chemicals Corporation</p> <p>Type of Procurement: Commodities/Supplies<br/> Award Process: Authority Contract - Competitive Bid<br/> Award Date: 01/01/2014<br/> End Date: 12/31/2014<br/> Amount: \$32,966.78<br/> Amount Expended for Fiscal Year: \$32,966.78<br/> Fair market value:<br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: Performance Products, LLC<br/> Address Line2: Dept #771807/P.O. Box 77000<br/> City: DETROIT<br/> State: MI<br/> Postal Code: 48277<br/> Plus 4: 1807<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Chemical Purchase</p> |
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Procurement Transactions Listing:

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|---|---|
| <p>9. Vendor Name: Chickery's Auto Repair</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: \$9,758.46</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 612 B Violet Avenue</p> <p>Address Line2:</p> <p>City: HYDE PARK</p> <p>State: NY</p> <p>Postal Code: 12538</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Vehicle Maintenance and Repair</p> | <p>10. Vendor Name: Con-Tech Construction Technology, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/01/2014</p> <p>End Date: 06/30/2015</p> <p>Amount: \$72,572.2</p> <p>Amount Expended for Fiscal Year: \$67,898.59</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 28 Lakeview Drive</p> <p>Address Line2:</p> <p>City: YORKTOWN HEIGHTS</p> <p>State: NY</p> <p>Postal Code: 10598</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Construction of Well Access Road at Dalton Farms Water System</p> |
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Procurement Transactions Listing:

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| <p>11. Vendor Name: Corewood Ventures, Inc.</p><br><p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Authority Contract - Competitive Bid<br/> Award Date: 07/17/2013<br/> End Date: 06/30/2014<br/> Amount: \$180,803.25<br/> Amount Expended for Fiscal Year: \$25,783.43<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><br><p>Address Line1: 240 Van Wagner Road<br/> Address Line2:<br/> City: POUGHKEEPSIE<br/> State: NY<br/> Postal Code: 12603<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Valley Dale Sewer Collection System Repairs</p> | <p>12. Vendor Name: Del Hatt Automotive</p><br><p>Type of Procurement: Other<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$5,145.04<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><br><p>Address Line1: 167 Smith Street<br/> Address Line2:<br/> City: POUGHKEEPSIE<br/> State: NY<br/> Postal Code: 12601<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Vehicle Maintenance and Repair</p> |
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Procurement Transactions Listing:

13. Vendor Name: Dell Marketing, L.P.

14. Vendor Name: Dolphin Equipment Corporation

Type of Procurement: Technology - Hardware  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,266.02  
 Fair market value:

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

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/23/2014  
 End Date: 06/30/2015  
 Amount: \$96,250  
 Amount Expended for Fiscal Year: \$14,487.5  
 Fair market value:

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

Address Line1: P.O. Box 643561  
 Address Line2:  
 City: PITTSBURGH  
 State: PA  
 Postal Code: 15264  
 Plus 4: 3561  
 Province Region:  
 Country: USA  
 Procurement Description: Computer equipment Purchase

Address Line1: 629 5th Avenue, Suite 113  
 Address Line2:  
 City: PELHAM  
 State: NY  
 Postal Code: 10803  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: SHW Booster Pump Station Equipment

Procurement Transactions Listing:

15. Vendor Name: Double Dee Excavating Corp.

16. Vendor Name: Drake, Loeb, Heller, etal.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$103,735  
 Fair market value:

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

Address Line1: 53 W. Dorsey Lane  
 Address Line2:  
 City: HYDE PARK  
 State: NY  
 Postal Code: 12538  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Excavation and other work performed through the year with multiple, separate procurements.

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$45,000  
 Amount Expended for Fiscal Year: \$29,228.61  
 Fair market value: \$45,000

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

Address Line1: 555 Hudson Valley Avenue  
 Address Line2: Suite 100  
 City: NEW WINDSOR  
 State: NY  
 Postal Code: 12553  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Annual Legal Services

**Procurement Transactions Listing:**

17. Vendor Name: Dutchess TEKCON Ind, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$10,176.75  
Amount Expended for Fiscal Year: \$10,176.75  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 44 Noxon Road  
Address Line2: Suite 1  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12603  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Multiple maintenance and services calls for HVAC work

18. Vendor Name: Earthcare - All County Division

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$67,566.45  
Amount Expended for Fiscal Year: \$67,566.45  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: A North Star Waste Company  
Address Line2: 99 Maple Grange Road  
City: VERNON  
State: NJ  
Postal Code: 07462  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Annual Sludge Hauling for Chelsea Cove Sewer System, Dalton Farms Sewer System, Valley Dale Sewer System

Procurement Transactions Listing:

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|---|---|
| <p>19. Vendor Name: Employee Benefits Division</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: \$183,370.96</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: State of New York Dept. of Civil Ser</p> <p>Address Line2: P.O. Box 3801</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10008</p> <p>Plus 4: 3801</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Employee Health Insurance Premium</p> | <p>20. Vendor Name: Environmental Capital, LLC</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date: 12/31/2014</p> <p>Amount: \$17,500</p> <p>Amount Expended for Fiscal Year: \$17,500</p> <p>Fair market value: \$17,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 West 40th Street</p> <p>Address Line2: Suite 1804</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10018</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Financial and Advisory Services: Continuing Disclosure and EFC Financing</p> |
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Procurement Transactions Listing:

21. Vendor Name: Environmental Consultants, LLC

22. Vendor Name: H.A. Schreck, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$44,071.97  
 Amount Expended for Fiscal Year: \$44,071.97  
 Fair market value:

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

Address Line1: P.O. Box 3148  
 Address Line2: 4 Commerce Street  
 City: POUGHKEEPSIE  
 State: NY  
 Postal Code: 12603  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Chelsea Cove Sewer System Annual Operation and Maintenance

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$19,373.77  
 Fair market value:

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

Address Line1: P.O. Box 3088  
 Address Line2: 32 Van Wagner Road  
 City: POUGHKEEPSIE  
 State: NY  
 Postal Code: 12603  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Multiple maintenance and service calls/repairs to generators and pumps

Procurement Transactions Listing:

23. Vendor Name: Henderson Ford

Type of Procurement: Commodities/Supplies  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$22,570.89  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 810 Ridge Road  
Address Line2:  
City: WEBSTER  
State: NY  
Postal Code: 14580  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Vehicle Purchase (2014 F150 Truck)

24. Vendor Name: Hennington, Durham & Richardson Architects and Engineering, P.C.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/02/2013  
End Date: 04/30/2014  
Amount: \$13,491.79  
Amount Expended for Fiscal Year: \$13,491.79  
Fair market value: \$13,491.79  
Explain why the fair market value is less than the amount:

Address Line1: 12000 MacArthur Blvd.  
Address Line2:  
City: MAHWAH  
State: NJ  
Postal Code: 07430  
Plus 4: 2322  
Province Region:  
Country: USA

Procurement Description: Evaluation of treatment protocol for CDWTL water supply

**Procurement Transactions Listing:**

25. Vendor Name: Hudson Land Design Professional Engineering, P.C.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/16/2014  
End Date: 03/31/2015  
Amount: \$15,139  
Amount Expended for Fiscal Year: \$8,483.75

Fair market value:

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

Address Line1: 174 Main Street  
Address Line2:  
City: BEACON  
State: NY  
Postal Code: 12508  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Preliminary Engineering Study for the provision of water service to Dutchess County Airport from the CDWTL

26. Vendor Name: Lawrence J. Paggi, PE, PC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/17/2013  
End Date: 03/31/2015  
Amount: \$99,500  
Amount Expended for Fiscal Year: \$29,314.48

Fair market value:

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

Address Line1: 43 Broad Street  
Address Line2:  
City: FISHKILL  
State: NY  
Postal Code: 12524  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design of Improvements to Rehabilitate the Treatment Process and Facilities of the Valley Dale Sewer System

Procurement Transactions Listing:

27. Vendor Name: M&O Sanitation

Type of Procurement: Design and Construction/Maintenance  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 70 Fairview Avenue  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Pumping and Cleaning of Hyde Park Pump Station

28. Vendor Name: M&T Investment Group

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$14,192  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Attn: Fee Processing Unit  
Address Line2: P.O. Box 22900  
City: ROCHESTER  
State: NY  
Postal Code: 14692  
Plus 4: 2900  
Province Region:  
Country: USA

Procurement Description: Annual Trustee Services

Procurement Transactions Listing:

|  |   |
|--|---|
| <p>29. Vendor Name: MVP Health Care, Inc.</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: \$80,842.22</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: GPO Box 26864</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10087</p> <p>Plus 4: 6864</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Employee Health Insurance Premium</p> | <p>30. Vendor Name: MacDermid Offshore Solutions, LLC</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: \$7,380.73</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 203552</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75320</p> <p>Plus 4: 3552</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Chemical Purchase</p> |
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**Procurement Transactions Listing:**

31. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/20/2013  
End Date: 03/31/2015  
Amount: \$342,340  
Amount Expended for Fiscal Year: \$51,125.45

Fair market value:

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

Address Line1: 9 Elks Lane  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Chelsea Cove Sewer System Treatment Plant Rehabilitation Design

32. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/22/2014  
End Date: 06/30/2015  
Amount: \$89,250  
Amount Expended for Fiscal Year: \$63,914.25

Fair market value:

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

Address Line1: 9 Elks Lane  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12603  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Staatsburg Water Pipeline Construction Administration Services

Procurement Transactions Listing:

33. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/17/2013  
End Date: 12/31/2014  
Amount: \$31,088.45  
Amount Expended for Fiscal Year: \$822.95

Fair market value:

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

Address Line1: 9 Elks Lane  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Design of Repairs and Replacements to the Collection System Lines and Manholes of the Valley Dale Sewer System

34. Vendor Name: Mountain Machine Works

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 05/06/2014  
End Date: 09/30/2014  
Amount: \$42,000  
Amount Expended for Fiscal Year: \$41,745

Fair market value: \$42,000

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

Address Line1: 2589 Hotel Road  
Address Line2:  
City: AUBURN  
State: ME  
Postal Code: 04210  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: RBC Shaft Repair at the Chelsea Cove Sewer System

Procurement Transactions Listing:

35. Vendor Name: Orrick, Herrington & Sutcliffe, LLP

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$13,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 27 High Street  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional Service: Bond Counsel regarding financing for Chelsea Cove, Valley Dale and Staatsburg Systems

36. Vendor Name: Paychex, Inc.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,949.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 300 Westage Business Center  
Address Line2: Suite 150  
City: FISHKILL  
State: NY  
Postal Code: 12524  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Payroll and HR Administrative Services

Procurement Transactions Listing:

37. Vendor Name: Pendragon Technology Cons., Inc.

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$9,011.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 2600 South Road  
Address Line2: Suite 44-215  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Calibration, design, repair and installation of instrumentation and controls

38. Vendor Name: Porco Energy Corporation

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$21,044.25  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 910  
Address Line2: 1455 Route 9W  
City: MARLBORO  
State: NY  
Postal Code: 12542  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Multiple propane purchases/Gas burner and boiler service

Procurement Transactions Listing:

39. Vendor Name: Protective Power System & Controls, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$6,946.5  
 Amount Expended for Fiscal Year: \$6,946.5  
 Fair market value:

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

Address Line1: 259 North Grand Avenue  
 Address Line2:  
 City: POUGHKEEPSIE  
 State: NY  
 Postal Code: 12603  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Generator Inspection, Maintenance and Malfunction Evaluation

40. Vendor Name: R&M Equipment Co.

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,948  
 Fair market value:

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

Address Line1: P.O. Box 937  
 Address Line2:  
 City: ROYERSFORD  
 State: PA  
 Postal Code: 19468  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Dalton Farms Sewer System Motor Replacement

Procurement Transactions Listing:

41. Vendor Name: Rose & Kiernan

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$134,973.5  
 Amount Expended for Fiscal Year: \$134,973.5  
 Fair market value:

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

Address Line1: P.O. Box 640  
 Address Line2: 99 Troy Road  
 City: EAST GREENBUSH  
 State: NY  
 Postal Code: 12061  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Annual Insurance Coverage

42. Vendor Name: Savin Engineers, P.C.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/20/2011  
 End Date: 12/31/2015  
 Amount: \$447,882.5  
 Amount Expended for Fiscal Year: \$103,458.51  
 Fair market value: \$447,882.5

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

Address Line1: 3 Campus Drive  
 Address Line2:  
 City: PLEASANTVILLE  
 State: NY  
 Postal Code: 10570  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Shore Haven Water Treatment System Improvement Project/Engineering Services

Procurement Transactions Listing:

43. Vendor Name: Savin Engineers, P.C.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$35,000  
Amount Expended for Fiscal Year: \$2,755.5  
Fair market value: \$35,000

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

Address Line1: 3 Campus Drive  
Address Line2:  
City: PLEASANTVILLE  
State: NY  
Postal Code: 10570  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: General Engineering Services: Hyde Park Water System

44. Vendor Name: Savin Engineers, P.C.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$35,000  
Amount Expended for Fiscal Year: \$7,825  
Fair market value: \$35,000

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

Address Line1: 3 Campus Drive  
Address Line2:  
City: PLEASANTVILLE  
State: NY  
Postal Code: 10570  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: General Engineering Services: Shore Haven Water System

Procurement Transactions Listing:

45. Vendor Name: Seaway Diving & Salv. Co., Inc.

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,187  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 461 Hudson River Road  
Address Line2:  
City: WATERFORD  
State: NY  
Postal Code: 12188  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Cleaning of Intake Screens and Chemical Lines

46. Vendor Name: Sedore & Co.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$28,497  
Amount Expended for Fiscal Year: \$22,718  
Fair market value: \$28,497  
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: Annual Audit and Accounting Services

Procurement Transactions Listing:

47. Vendor Name: Shannon Chemical Corporation

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$7,416  
Amount Expended for Fiscal Year: \$7,416  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 376  
Address Line2:  
City: MALVERN  
State: PA  
Postal Code: 19355  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Chemical Purchase

48. Vendor Name: Smith Environmental Laboratory

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$37,383.3  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 4 Scenic Drive  
Address Line2:  
City: HYDE PARK  
State: NY  
Postal Code: 12538  
Plus 4: 1313  
Province Region:  
Country: USA

Procurement Description: Lab Services for all Authority Water/Sewer systems

Procurement Transactions Listing:

49. Vendor Name: Sun Up Enterprises, Inc

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/02/2014  
End Date: 02/28/2015  
Amount: \$34,676.9  
Amount Expended for Fiscal Year: \$34,676.9  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1903 Route 376  
Address Line2:  
City: WAPPINGERS FALLS  
State: NY  
Postal Code: 12590  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Pavement Repair/Maintenance work

50. Vendor Name: Surpass Chemical Company, Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date: 12/31/2014  
Amount: \$8,299.7  
Amount Expended for Fiscal Year: \$8,299.7  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1254 Broadway  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12204  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Chemical Purchase

Procurement Transactions Listing:

|   |   |
|---|---|
| <p>51. Vendor Name: The Bank of New York Mellon</p> <p>Type of Procurement: Financial Services</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: \$21,050</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Attn: Deborah Todak, Vice President</p> <p>Address Line2: 101 Barclay Street, 7W</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10286</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual trustee services</p> | <p>52. Vendor Name: The State Insurance Fund</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: \$33,046.24</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 5262</p> <p>Address Line2:</p> <p>City: BINGHAMTON</p> <p>State: NY</p> <p>Postal Code: 13902</p> <p>Plus 4: 5262</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Workers' Compensation Insurance</p> |
|---|---|

Procurement Transactions Listing:

|   |   |
|---|---|
| <p>53. Vendor Name: The Vellano Corporation</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: \$21,357.78</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 Hemlock Street</p> <p>Address Line2:</p> <p>City: LATHAM</p> <p>State: NY</p> <p>Postal Code: 12110</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Multiple purchases including pipes, valves, hydrants, clamps and gaskets</p> | <p>54. Vendor Name: Thomas Gleason, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance</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: \$39,796.13</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 501 Salt Point Turnpike</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12603</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Multiple leak repairs and repairs to valves, hydrants and water lines/Item 4 delivery</p> |
|---|---|

Procurement Transactions Listing:

55. Vendor Name: Thomas Gleason, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/05/2014  
End Date: 10/31/2014  
Amount: \$19,350  
Amount Expended for Fiscal Year: \$19,350  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 501 Salt Point Turnpike  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12603  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Replacement of Failed Coupling: Central Dutchess Water Transmission Line

56. Vendor Name: Ti-Sales

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$23,165.2  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 36 Hudson Road  
Address Line2:  
City: SUDBURY  
State: MA  
Postal Code: 01776  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Purchase of Neptune Meters and Related Equipment for Radio Meters

Procurement Transactions Listing:

|  |   |
|--|---|
| <p>57. Vendor Name: Titan Roofing, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Authority Contract - Competitive Bid<br/> Award Date: 04/17/2014<br/> End Date: 10/31/2014<br/> Amount: \$170,328<br/> Amount Expended for Fiscal Year: \$170,328<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: 200 Tapley Street<br/> Address Line2:<br/> City: SPRINGFIELD<br/> State: MA<br/> Postal Code: 01104<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Hyde Park Water Treatment Building Roof Replacement</p> | <p>58. Vendor Name: USA BlueBook</p> <p>Type of Procurement: Commodities/Supplies<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$26,604.87<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 9004<br/> Address Line2:<br/> City: GURNEE<br/> State: IL<br/> Postal Code: 60031<br/> Plus 4: 9004<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Multiple equipment and supply purchases throughout the year</p> |
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Procurement Transactions Listing:

59. Vendor Name: Unifilt Corporation

60. Vendor Name:

VRI Environmental Services Inc.

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$7,000  
 Amount Expended for Fiscal Year: \$7,000  
 Fair market value: \$7,000

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

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$22,521.17  
 Amount Expended for Fiscal Year: \$22,521.17  
 Fair market value:

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

Address Line1: 375 Johnson Street  
 Address Line2:  
 City: WILKES BARRE  
 State: PA  
 Postal Code: 18702  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Filter Evaluation/Testing

Address Line1: P.O. Box 943  
 Address Line2:  
 City: MILLBROOK  
 State: NY  
 Postal Code: 12545  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Dalton Farms Water System Annual Operation and Maintenance

Procurement Transactions Listing:

61. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$53,098.33  
 Amount Expended for Fiscal Year: \$53,098.33  
 Fair market value:

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

Address Line1: P.O. Box 943  
 Address Line2:  
 City: MILLBROOK  
 State: NY  
 Postal Code: 12545  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Dalton Farms Sewer System Annual Operation and Maintenance

62. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$19,368.26  
 Amount Expended for Fiscal Year: \$19,368.26  
 Fair market value:

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

Address Line1: P.O. Box 943  
 Address Line2:  
 City: MILLBROOK  
 State: NY  
 Postal Code: 12545  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Valley Dale Sewer System Annual Operation and Maintenance

Procurement Transactions Listing:

63. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$14,845.41  
 Amount Expended for Fiscal Year: \$14,845.41  
 Fair market value:

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

Address Line1: P.O. Box 943  
 Address Line2:  
 City: MILLBROOK  
 State: NY  
 Postal Code: 12545  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Shore Have Water System Annual Operation and Maintenance

64. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$11,728.5  
 Amount Expended for Fiscal Year: \$11,728.5  
 Fair market value:

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

Address Line1: P.O. Box 943  
 Address Line2:  
 City: MILLBROOK  
 State: NY  
 Postal Code: 12545  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Birch Hill Water System Annual Operation and Maintenance

Procurement Transactions Listing:

65. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$7,943  
 Amount Expended for Fiscal Year: \$7,943  
 Fair market value:

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

Address Line1: P.O. Box 943  
 Address Line2:  
 City: MILLBROOK  
 State: NY  
 Postal Code: 12545  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Rokeby Water System Annual Operation and Maintenance

66. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$6,768.96  
 Amount Expended for Fiscal Year: \$6,768.96  
 Fair market value:

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

Address Line1: P.O. Box 943  
 Address Line2:  
 City: MILLBROOK  
 State: NY  
 Postal Code: 12545  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Valley Dale Water System Annual Operation and Maintenance

Procurement Transactions Listing:

|  |  |
|--|--|
| <p>67. Vendor Name: VRI Environmental Services, Inc.</p><br><p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 01/01/2014<br/> End Date: 12/31/2014<br/> Amount: \$6,262.87<br/> Amount Expended for Fiscal Year: \$6,262.87<br/> Fair market value: \$6,262.87</p> <p>Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: P.O. Box 943<br/> Address Line2:<br/> City: MILLBROOK<br/> State: NY<br/> Postal Code: 12545<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Fairways Water System Annual Operation and Maintenance</p> | <p>68. Vendor Name: VRI Environmental Services, Inc.</p><br><p>Type of Procurement: Design and Construction/Maintenance<br/> Award Process: Authority Contract - Competitive Bid<br/> Award Date: 01/01/2014<br/> End Date: 12/31/2014<br/> Amount: \$5,552<br/> Amount Expended for Fiscal Year: \$5,552<br/> Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: P.O. Box 943<br/> Address Line2:<br/> City: MILLBROOK<br/> State: NY<br/> Postal Code: 12545<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Schreiber Water System Annual Operation and Maintenance</p> |
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Procurement Transactions Listing:

69. Vendor Name: Van DeWater & Van DeWater, LLP

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/01/2014  
 End Date: 12/31/2014  
 Amount: \$7,832.98  
 Amount Expended for Fiscal Year: \$7,832.98  
 Fair market value: \$7,832.98

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

Address Line1: P.O. Box 112  
 Address Line2: 85 Civic Center Plaza, Suite 101  
 City: POUGHKEEPSIE  
 State: NY  
 Postal Code: 12601  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Annual Legal Services

70. Vendor Name: Vector Security

Type of Procurement: Telecommunication Equipment or Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$7,043.33  
 Fair market value:

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

Address Line1: 59 Page Park Drive  
 Address Line2:  
 City: POUGHKEEPSIE  
 State: NY  
 Postal Code: 12603  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Monitoring Service

Procurement Transactions Listing:

71. Vendor Name: Veith Enterprises, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 09/30/2014  
End Date: 06/30/2015  
Amount: \$10,596.62  
Amount Expended for Fiscal Year: \$10,596.62  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 Parker Avenue  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Booster Pump Electrical Connection/system maintenance

72. Vendor Name: Weston & Sampson Engineers, Inc.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/21/2013  
End Date: 06/30/2015  
Amount: \$144,245  
Amount Expended for Fiscal Year: \$70,748.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 843060  
Address Line2:  
City: BOSTON  
State: MA  
Postal Code: 02284  
Plus 4: 3060  
Province Region:  
Country: USA

Procurement Description: Shore Haven Water System Distribution Improvements Engineering Design

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Procurement Transactions Listing:

Additional Comments: