

Procurement-Information:

| Question | Response | URL (if applicable) |
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| 1. Does the Authority have procurement guidelines? | Yes | www.toirra.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? | 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:

1. Vendor Name: 110 Sand Company

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 03/18/2014
End Date: 03/18/2017
Amount: \$84,857
Amount Expended for Fiscal Year: \$84,857
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 170 Cabot Street
Address Line2:
City: WEST BABYLON
State: NY
Postal Code: 11704
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchasing of Soil Cover Material.
Contract # 11423.

2. Vendor Name: Barnwell House of Tires, Inc

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/14/2010
End Date: 05/07/2015
Amount: \$42,532
Amount Expended for Fiscal Year: \$42,532
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2020 Lakeland Ave
Address Line2:
City: RONKONKOMA
State: NY
Postal Code: 11779
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchasing of Truck Tires.Contract #
31319

Procurement Transactions Listing:

3. Vendor Name: Bensin Contracting, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,710
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 388
Address Line2:
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA

Procurement Description: Emergency side riser Cleanout

4. Vendor Name: Bensin Contracting, Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/19/2013
End Date: 12/31/2014
Amount: \$158,400
Amount Expended for Fiscal Year: \$73,638
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 388
Address Line2:
City: HOLTSVILLE
State: NY
Postal Code: 11742
Plus 4:
Province Region:
Country: USA

Procurement Description: Conversion of Groundwater Monitoring Well #GM1D and Connection to existing Groundwater Extraction and Treatment System

Procurement Transactions Listing:

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| <p>5. Vendor Name: Cashin Associates, P.C.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 06/04/2013 End Date: 12/31/2014 Amount: \$28,757 Amount Expended for Fiscal Year: \$7,114 Fair market value: \$30,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1200 Veterans Memorial HWY Address Line2: City: HAUPPAUGE State: NY Postal Code: 11788 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Engineering Services for the Design & Construction for a Solid Waste Collection Vehicle Wash Down & After Wash Storage Station</p> | <p>6. Vendor Name: Clear Flo</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/27/2007 End Date: 04/13/2017 Amount: \$4,000,000 Amount Expended for Fiscal Year: \$978,675 Fair market value: \$4,000,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110A Rt. 109 Address Line2: City: LINDENHURST State: NY Postal Code: 11757 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Provide capacity for the disposal of leachate generated at Islip Landfill Facilities</p> |
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Procurement Transactions Listing:

7. Vendor Name: Covanta MacArthur Renewable Energy, Inc.

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/05/1989

End Date: 03/10/2030

Amount: \$151,000,000

Amount Expended for Fiscal Year: \$12,674,380

Fair market value: \$151,000,000

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

Address Line1: 4001 Vets Hwy

Address Line2:

City: RONKONKOMA

State: NY

Postal Code: 11779

Plus 4:

Province Region:

Country: USA

Procurement Description: An agreement between the Agency and the company pursuant to authority granted under New York Public Authorities Law to process municipal solid waste and to recover saleable materials, and to generate and sell electricity.

8. Vendor Name: Cummins Power Systems

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal Year: \$15,744

Fair market value:

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

Address Line1: 3025 Veterans Memorial Hwy

Address Line2:

City: RONKONKOMA

State: NY

Postal Code: 11779

Plus 4:

Province Region:

Country: USA

Procurement Description: Supplies and Labor

Procurement Transactions Listing:

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| <p>9. Vendor Name: Dvirka & Bartilucci Consulting Engineering</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/02/2013</p> <p>End Date: 12/31/2014</p> <p>Amount: \$41,163</p> <p>Amount Expended for Fiscal Year: \$21,693</p> <p>Fair market value: \$42,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 330 Crossways Park Drive</p> <p>Address Line2:</p> <p>City: WOODBURY</p> <p>State: NY</p> <p>Postal Code: 11797</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: "Soil Vapor Intrusion" Monitoring, Sampling and Testing Program at the Blydenburgh Rd Landfill Facility</p> | <p>10. Vendor Name: Dvirka & Bartilucci Consulting Engineers</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/14/2012</p> <p>End Date: 12/31/2015</p> <p>Amount: \$185,000</p> <p>Amount Expended for Fiscal Year: \$51,123</p> <p>Fair market value: \$185,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 330 Crossway Park Drive</p> <p>Address Line2:</p> <p>City: WOODBURY</p> <p>State: NY</p> <p>Postal Code: 11797</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Professional Engineering Svcs related to Groundwater & Leachate Monitoring, Sampling, Assesment & Reporting at Blydenburgh Rd Landfill, Cleanfill Phase 1 & 2</p> |
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Procurement Transactions Listing:

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| <p>11. Vendor Name: Dvirka & Bartilucci Consulting Engineers</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 10/08/2013</p> <p>End Date: 12/31/2015</p> <p>Amount: \$142,693</p> <p>Amount Expended for Fiscal Year: \$83,735</p> <p>Fair market value: \$143,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 330 Crossways Park Drive</p> <p>Address Line2:</p> <p>City: WOODBURY</p> <p>State: NY</p> <p>Postal Code: 11797</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Groundwater Sampling, Post Closure; Blydenburgh Ext. 2014 2015</p> | <p>12. Vendor Name: Eastern Resource Recycling Inc.</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/31/2012</p> <p>End Date: 12/31/2016</p> <p>Amount: \$1,129,050</p> <p>Amount Expended for Fiscal Year: \$124,549</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 88 Old Dock Rd</p> <p>Address Line2:</p> <p>City: YAPHANK</p> <p>State: NY</p> <p>Postal Code: 11980</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Transport and disposal of Bulky Solid Waste from the MultiPurpose Recycling Facility</p> |
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Procurement Transactions Listing:

13. Vendor Name: FPM Group LTD

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 09/24/2013
 End Date: 12/31/2016
 Amount: \$212,100
 Amount Expended for Fiscal Year: \$46,969
 Fair market value: \$212,100

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

Address Line1: 909 Marconi Ave.
 Address Line2:
 City: RONKONKOMA
 State: NY
 Postal Code: 11779
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract for 2014, 2015, and 2016 for Landfill gas sampling and recording; Blydenburgh & Lincoln. VOC's & GHG Monitoring.

14. Vendor Name: FPM Group LTD

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/01/2011
 End Date: 12/31/2014
 Amount: \$41,900
 Amount Expended for Fiscal Year: \$3,500
 Fair market value: \$42,000

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

Address Line1: 909 Marconi Ave.
 Address Line2:
 City: RONKONKOMA
 State: NY
 Postal Code: 11779
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Title V Reporting and Annual Emission Statement.

Procurement Transactions Listing:

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| <p>15. Vendor Name: Gabrielli Ford Truck Sale</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 03/03/2014 End Date: 04/21/2015 Amount: \$37,884 Amount Expended for Fiscal Year: \$37,884 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3200 HorseBlock Road Address Line2: City: MEDFORD State: NY Postal Code: 11763 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Truck Maintenance Labor & Parts. (S. C. C.)</p> | <p>16. Vendor Name: Galvin Brothers Inc/Madhue Contracting Inc</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 03/18/2014 End Date: 12/31/2014 Amount: \$160,000 Amount Expended for Fiscal Year: \$156,983 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 149 Steamboat Road Address Line2: City: GREAT NECK State: NY Postal Code: 11024 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction of Solid Waste Collection Vehicle Wash Down and After Wash Storage Station</p> |
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Procurement Transactions Listing:

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| <p>17. Vendor Name: Germano & Cahill, P.C.</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/10/2013 End Date: 12/31/2014 Amount: \$60,000 Amount Expended for Fiscal Year: \$31,937 Fair market value: \$60,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 4250 Veterans Memorial Highway Address Line2: City: HOLBROOK State: NY Postal Code: 11741 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: General Legal and Litigation Support Services.</p> | <p>18. Vendor Name: H2M Group</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 11/15/2011 End Date: 12/31/2013 Amount: \$64,139 Amount Expended for Fiscal Year: \$8,145 Fair market value: \$65,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 575 BroadHollow Road Address Line2: City: MELVILLE State: NY Postal Code: 11747 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: 1) Extension for 2012 and 2013 Groundwater Sampling, Testing and Reporting at the Lincoln Avenue Landfill.</p> |
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Procurement Transactions Listing:

19. Vendor Name: HDR Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/19/2013
End Date: 12/31/2014
Amount: \$145,918
Amount Expended for Fiscal Year: \$121,310
Fair market value: \$146,000

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

Address Line1: 500 7th Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Ongoing Professional and Enginneering Svc. related to the MRRF

20. Vendor Name: J. Signs Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,318
Fair market value:

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

Address Line1: 12 Highland Avenue
Address Line2:
City: PATCHOGUE
State: NY
Postal Code: 11772
Plus 4:
Province Region:
Country: USA

Procurement Description: Lettering / Decals

Procurement Transactions Listing:

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| <p>21. Vendor Name: LKB</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/14/2012</p> <p>End Date: 12/31/2015</p> <p>Amount: \$35,415</p> <p>Amount Expended for Fiscal Year: \$12,518</p> <p>Fair market value: \$36,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Aerial Way</p> <p>Address Line2:</p> <p>City: SYOSSET</p> <p>State: NY</p> <p>Postal Code: 11791</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Contract to provide Quartely Landfill Gas Monitoring (LFG), Reporting & Evaluation at the Blydenburgh Road Landfill Complex, Cleanfill Landfill Phases 1 and 2 for three years: 2013, 2014, and 2015.</p> | <p>22. Vendor Name: Lakeland Landscaping Supplies</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/10/2013</p> <p>End Date: 12/31/2014</p> <p>Amount: \$100,000</p> <p>Amount Expended for Fiscal Year: \$69,938</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1990 LAKE LAND AVENUE</p> <p>Address Line2:</p> <p>City: RONKONKOMA</p> <p>State: NY</p> <p>Postal Code: 11779</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Screening at Composting Facility. Contract # 813124</p> |
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Procurement Transactions Listing:

23. Vendor Name: Moreland Hose & Belting Co.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,418
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 135 Adams Avenue
Address Line2:
City: HEMPSTEAD
State: NY
Postal Code: 11550
Plus 4:
Province Region:
Country: USA
Procurement Description: Truck Parts

24. Vendor Name: Municpal Land Survey PC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/19/2013
End Date: 12/31/2015
Amount: \$75,504
Amount Expended for Fiscal Year: \$33,683
Fair market value: \$75,504
Explain why the fair market value is less than the amount:

Address Line1: 10 Sylvia Lane
Address Line2:
City: MIDDLE ISLAND
State: NY
Postal Code: 11953
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Suerveying Services

Procurement Transactions Listing:

25. Vendor Name: Otto Environmental

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 07/15/2014
End Date: 07/30/2016
Amount: \$31,675
Amount Expended for Fiscal Year: \$31,675
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 12700 General Dr.
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28241
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchasing of Refuse Containers.
Contract # 414190

26. Vendor Name: Pace Analytical Services, Inc

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/12/2012
End Date: 12/31/2015
Amount: \$465,562
Amount Expended for Fiscal Year: \$81,256
Fair market value: \$466,000
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 684086
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60695
Plus 4: 4056
Province Region:
Country: USA

Procurement Description: Laboratory Analytical Services for
Groundwater and Ash Analytical. 2013,
2014, 2015

Procurement Transactions Listing:

27. Vendor Name: Palace Electrical Contractors, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/19/2013
 End Date: 12/31/2014
 Amount: \$28,600
 Amount Expended for Fiscal Year: \$29,080
 Fair market value:

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

Address Line1: 3558 Park Avenue
 Address Line2:
 City: WANTAGH
 State: NY
 Postal Code: 11793
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Electrical Repairs for Fire Damage at the MRF.

28. Vendor Name: Precision Industrial 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: \$152,804
 Fair market value:

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

Address Line1: 1710 Erie Blvd
 Address Line2:
 City: SCHENECTADY
 State: NY
 Postal Code: 12308
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Labor & Material for Emergency Leachate Equipment Repair Cleanout

Procurement Transactions Listing:

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| <p>29. Vendor Name: Prime Lube, Inc</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Competitive Bid Award Date: 05/07/2013 End Date: 05/07/2015 Amount: \$6,930 Amount Expended for Fiscal Year: \$6,930 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 539 Address Line2: City: CARTERET State: NJ Postal Code: 07008 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Truck Lubricants and Fluids. Contract # 113109</p> | <p>30. Vendor Name: R & C Formation</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 10/08/2013 End Date: 12/31/2016 Amount: \$73,250 Amount Expended for Fiscal Year: \$15,644 Fair market value: \$74,000 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 171 Deer Park Avenue Address Line2: City: BABYLON State: NY Postal Code: 11702 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services related to Monitoring, Analysis and Reporting of Groundwater at the Lincoln Avenue Landfill.</p> |
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Procurement Transactions Listing:

31. Vendor Name: S & D Spring and Wheel Aligment

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/25/2011
 End Date: 03/19/2015
 Amount: \$51,534
 Amount Expended for Fiscal Year: \$51,534
 Fair market value:

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

Address Line1: 12 Union Avenue
 Address Line2:
 City: RONKONKOMA
 State: NY
 Postal Code: 11779
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Truck Maintenance Labor & Parts.
 Contract # 612106.

32. Vendor Name: SAX-BST LLP

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 11/15/2013
 End Date: 12/31/2015
 Amount: \$105,000
 Amount Expended for Fiscal Year: \$35,000
 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: Professional Services to provide Auditing Services as required by Public Authority Law for 3 year period: 2013, 2014 & 2015

Procurement Transactions Listing:

33. Vendor Name: Suffolk County Department of Public Work
 Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/1990
 End Date:
 Amount: \$12,000
 Amount Expended for Fiscal Year: \$9,362
 Fair market value: \$12,000
 Explain why the fair market value is less than the amount:

Address Line1: 335 Yaphank Ave.
 Address Line2:
 City: YAPHANK
 State: NY
 Postal Code: 11980
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Leachate Disposal

34. Vendor Name: T. Skee Landscape Design Inc.
 Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,800
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 118 Graham Ave.
 Address Line2:
 City: HOLBROOK
 State: NY
 Postal Code: 11741
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Landscaping

Procurement Transactions Listing:

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| <p>35. Vendor Name: Town of Brookhaven</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2009</p> <p>End Date: 12/31/2015</p> <p>Amount: \$24,000,000</p> <p>Amount Expended for Fiscal Year: \$3,123,374</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One Independence Hill</p> <p>Address Line2:</p> <p>City: FARMINGVILLE</p> <p>State: NY</p> <p>Postal Code: 11738</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Intermunicipal Ash Tipping Fees</p> | <p>36. Vendor Name: Tully Environmental Inc</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/19/2013</p> <p>End Date: 12/31/2016</p> <p>Amount: \$1,065,000</p> <p>Amount Expended for Fiscal Year: \$664,857</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 972 Nichols Road</p> <p>Address Line2:</p> <p>City: DEER PARK</p> <p>State: NY</p> <p>Postal Code: 11729</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Extention of Contract for 2012 and 2013 for Hauling and disposal of lechate from the Blydenburgh Road Landfill d/b/a Earthcare. C. # 81146</p> |
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Procurement Transactions Listing:

37. Vendor Name: Ultimate Power Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$16,727
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 45 Nancy Street
 Address Line2:
 City: WEST BABYLON
 State: NY
 Postal Code: 11704
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Gas/Burner Boil Repair

38. Vendor Name: Univar USA Inc.

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,920
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO BOX 409692
 Address Line2:
 City: ATLANTA
 State: GA
 Postal Code: 30384
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Chemical supplies

Procurement Transactions Listing:

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| <p>39. Vendor Name: Vasso Waste Systems Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2011 End Date: Amount: \$74,143 Amount Expended for Fiscal Year: \$74,143 Fair market value: \$74,143</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 159 Cook Street Address Line2: City: BROOKLYN State: NY Postal Code: 11206 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Truck Maintenance Labor & Parts</p> | <p>40. Vendor Name: Vasso Waste Systems, Inc.</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 08/06/2013 End Date: 08/30/2014 Amount: \$1,011,345 Amount Expended for Fiscal Year: \$1,011,345 Fair market value: \$1,011,345</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 159 Cook Street Address Line2: City: BROOKLYN State: NY Postal Code: 11206 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Purchase of 3 new 2014 27 Cubic Yard, SideLoading Compressed Natural Gas (CNG) Refuse Collection Vehicle</p> |
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Procurement Transactions Listing:

Additional Comments: