

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://discoverrensseleer.com/econ/AboutRCWSA.aspx
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: A Septic Service, LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/22/2014
End Date:
Amount: \$51,846
Amount Expended for Fiscal Year: \$54,053
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 86
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Description: Clinton Heights Sump Pump Project

2. Vendor Name: A. Septic Service, LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/29/2014
End Date:
Amount: \$32,900
Amount Expended for Fiscal Year: \$32,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 86
Address Line2:
City: RENSSELAER
State: NY
Postal Code: 12144
Plus 4:
Province Region:
Country: USA

Procurement Description: Prospect Heights road repair

Procurement Transactions Listing:

3. Vendor Name: A. Septic Service, LLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/01/2014
 End Date: 03/31/2017
 Amount: \$16,761
 Amount Expended for Fiscal Year: \$16,761
 Fair market value:

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

Address Line1: P.O. Box 86
 Address Line2:
 City: RENSSELAER
 State: NY
 Postal Code: 12144
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Pheasant run Plumbing Contract

4. Vendor Name: Bruce Adams Roof Co.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/02/2014
 End Date:
 Amount: \$17,630
 Amount Expended for Fiscal Year: \$17,630
 Fair market value:

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

Address Line1: 1489 MAPLE HILL ROAD
 Address Line2:
 City: CASTLETON
 State: NY
 Postal Code: 12033
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Roof for Corliss Pump Station

Procurement Transactions Listing:

<p>5. Vendor Name: H. V. LaBarba, P. E.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2010 End Date: Amount: \$22,610 Amount Expended for Fiscal Year: \$22,610 Fair market value: \$22,610</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Trillium Lane Address Line2: City: ALBANY State: NY Postal Code: 12203 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: engineering services on behalf of town of East Greenbush for sewer projects including I & I reduction and pupm station upgrades</p>	<p>6. Vendor Name: H.V. LaBarba & Associates</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/10/2014 End Date: Amount: \$57,950 Amount Expended for Fiscal Year: \$57,950 Fair market value: \$57,950</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 100 Trillium Lane Address Line2: City: ALBANY State: NY Postal Code: 12203 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: design and manage Clinton Heights sump pump elimination project</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: Heitkamp</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/10/2014 End Date: Amount: \$485,712 Amount Expended for Fiscal Year: \$393,957 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 99 CALLENDER ROAD Address Line2: City: WATERTOWN State: CT Postal Code: 06795 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Prospect Heights Sewer Rehabilitation</p>	<p>8. Vendor Name: Micheli Contracting Corp.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/10/2014 End Date: Amount: \$135,686 Amount Expended for Fiscal Year: \$135,686 Fair market value: \$135,686 Explain why the fair market value is less than the amount:</p> <p>Address Line1: MICHELI CONTRACTING CORP Address Line2: City: RENSSELAER State: NY Postal Code: 12144 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Prospect Heights sewer repair sub contractor</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: O'Connell Electric Co.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 10/16/2013 End Date: Amount: \$282,750 Amount Expended for Fiscal Year: \$234,324 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 830 Phillips Road Address Line2: City: VICTOR State: NY Postal Code: 14564 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Replace Screens at Corliss Pump Station and update station</p>	<p>10. Vendor Name: Siewert Equipment</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/17/2013 End Date: Amount: \$144,428 Amount Expended for Fiscal Year: \$144,428 Fair market value: \$144,428 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1489 MAPLE HILL ROAD Address Line2: City: PHILADELPHIA State: PA Postal Code: 19182 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Hideaway Pump Station purchase</p>
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Procurement Transactions Listing:

11. Vendor Name: Troy Sand and Gravel Co.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,554
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 171
Address Line2:
City: WATERVLIET
State: NY
Postal Code: 12189
Plus 4:
Province Region:
Country: USA

Procurement Description: Prospect Heights Sewer Rehabilitation subcontract

12. Vendor Name: Wells Fargo Bank, NA

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/05/2008
End Date:
Amount: \$2,000
Amount Expended for Fiscal Year: \$2,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 213 court street, Suite 706
Address Line2:
City: MIDDLETOWN
State: CT
Postal Code: 06457
Plus 4:
Province Region:
Country: USA

Procurement Description: Bond trustee

Procurement Transactions Listing:

<p>13. Vendor Name: Whiteman, Osterman & Hanna</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/02/2008 End Date: Amount: \$23,822 Amount Expended for Fiscal Year: \$23,822 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: One commerce Plaza Address Line2: City: ALBANY State: NY Postal Code: 12260 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Authority counsel</p>	<p>14. Vendor Name: Wm. J Keller & Sons Construction Co.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 10/16/2013 End Date: Amount: \$95,935 Amount Expended for Fiscal Year: \$87,968 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1434 Rt. 9 Address Line2: City: CASTLETON State: NY Postal Code: 12033 Plus 4: 9649 Province Region: Country: USA</p> <p>Procurement Description: Hideaway Pump Station Rehabilitation and repair</p>
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Procurement Transactions Listing:

15. Vendor Name: Wojeski and Co.,CPA's, PC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/24/2011
End Date:
Amount: \$5,500
Amount Expended for Fiscal Year: \$5,500
Fair market value: \$5,500

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

Address Line1: 75 Troy road
Address Line2:
City: EAST GREENBUSH
State: NY
Postal Code: 12061
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual audit of the authoirty

Procurement Transactions Listing:

Additional Comments: