

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?	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:

1. Vendor Name: Adirondack Mountain Engineering

2. Vendor Name: Brookfield Power

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/22/2014
 End Date:
 Amount: \$53,733.44
 Amount Expended for Fiscal Year: \$53,733.44
 Fair market value: \$53,733.44

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

Address Line1: PO Box 1376
 Address Line2:
 City: BALLSTON LAKE
 State: NY
 Postal Code: 12019
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Professional Management Services

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/04/2008
 End Date:
 Amount: \$25,618.5
 Amount Expended for Fiscal Year: \$25,618.5
 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: CPSS Electric

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,072.15
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 302
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Electrician Services

4. Vendor Name: Chicago Title Insurance Services

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$22,022
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 80 State Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Title Services

Procurement Transactions Listing:

<p>5. Vendor Name: Cusack & Company LLC</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/28/2015 End Date: 04/01/2016 Amount: \$9,830 Amount Expended for Fiscal Year: \$9,830 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 Airport Park Blvd. Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Audit Services</p>	<p>6. Vendor Name: DCK Services LLC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/01/2009 End Date: Amount: \$53,659.66 Amount Expended for Fiscal Year: \$53,659.66 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Po Box 152 Address Line2: City: GLENS FALLS State: NY Postal Code: 12801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services Chief Plant Operator</p>
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Procurement Transactions Listing:

7. 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: \$619,506.27
Amount Expended for Fiscal Year: \$619,506.27
Fair market value: \$619,506.27

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

8. 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: \$146,323.77
Amount Expended for Fiscal Year: \$146,323.77
Fair market value: \$146,323.77

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

Procurement Transactions Listing:

<p>9. Vendor Name: Environmental Capital LLC</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/30/2014 End Date: Amount: \$40,000 Amount Expended for Fiscal Year: \$40,000 Fair market value: \$40,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 West 40th Street Address Line2: Ste 1804 City: NEW YORK State: NY Postal Code: 10018 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Financial Services</p>	<p>10. Vendor Name: Family Danz HVAC</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 09/12/2014 End Date: 06/30/2015 Amount: \$93,412 Amount Expended for Fiscal Year: \$36,717.5 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 40 North Pearl Street Address Line2: City: ALBANY State: NY Postal Code: 12207 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Construction heating/cooling</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: G.A. Bove Fuels</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,739.72 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 76 Railroad Street Address Line2: City: MECHANICVILLE State: NY Postal Code: 12118 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Propane</p>	<p>12. Vendor Name: General Control Systems</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 05/30/2013 End Date: Amount: \$20,276.17 Amount Expended for Fiscal Year: \$20,276.17 Fair market value: \$20,276.17 Explain why the fair market value is less than the amount:</p> <p>Address Line1: 60 Cohoes Avenue Address Line2: Island Park City: GREEN ISLAND State: NY Postal Code: 12183 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Systems Consultation and Maintenance</p>
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Procurement Transactions Listing:

13. Vendor Name: Girvin & Ferlazzo, P.C.

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/31/2014
End Date:
Amount: \$9,496.5
Amount Expended for Fiscal Year: \$9,496.5
Fair market value: \$9,496.5

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

Address Line1: 20 Corporate Woods Blvd.
Address Line2:
City: ALBANY
State: NY
Postal Code: 12211
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Legal Services

14. Vendor Name: Goldman Attorneys PLLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/21/2014
End Date:
Amount: \$6,285.98
Amount Expended for Fiscal Year: \$6,285.98
Fair market value: \$6,285.98

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

Address Line1: 210 Washington Ave. Extension
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Legal Services

Procurement Transactions Listing:

15. 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: \$10,654.24
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

16. Vendor Name: Grasshopper Gardens

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/27/2014
End Date:
Amount: \$30,000
Amount Expended for Fiscal Year: \$15,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 124
Address Line2:
City: GANSEVOORT
State: NY
Postal Code: 12831
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscape Maintenance

Procurement Transactions Listing:

17. Vendor Name: HD Supply Waterworks

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,357.62
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 91036
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60693
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Plumbing supplies

18. Vendor Name: Hach Company

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,234.55
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 5600 Lindbergh Drive
 Address Line2:
 City: LOVELAND
 State: CO
 Postal Code: 80539
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Lab Supplies

Procurement Transactions Listing:

19. Vendor Name: Holland & Knight LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/30/2014
End Date:
Amount: \$79,064.59
Amount Expended for Fiscal Year: \$79,064.59
Fair market value: \$79,064.59

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

Address Line1: 31 West 52nd Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services Bond Counsel

20. 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: \$77,751.28
Amount Expended for Fiscal Year: \$77,751.28
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

Procurement Transactions Listing:

21. Vendor Name: JH Consulting

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,380
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 705
 Address Line2:
 City: NEWTONVILLE
 State: NY
 Postal Code: 12128
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Water Testing Services

22. Vendor Name: Jersen Construction Group

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/24/2014
 End Date: 07/31/2015
 Amount: \$2,966,000
 Amount Expended for Fiscal Year: \$672,012.38
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 6 Industry Drive
 Address Line2:
 City: WATERFORD
 State: NY
 Postal Code: 12188
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Construction

Procurement Transactions Listing:

<p>23. Vendor Name: Miller, Mannix, Schachner & Hafner LLC</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/24/2014</p> <p>End Date:</p> <p>Amount: \$16,846.5</p> <p>Amount Expended for Fiscal Year: \$16,846.5</p> <p>Fair market value: \$16,846.5</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 765</p> <p>Address Line2:</p> <p>City: GLENS FALLS</p> <p>State: NY</p> <p>Postal Code: 12801</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Professional Legal Services</p>	<p>24. Vendor Name: Milton Caterpillar</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: \$6,162.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3851</p> <p>Address Line2:</p> <p>City: BOSTON</p> <p>State: MA</p> <p>Postal Code: 02241</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Misc. Service Contract for Generators</p>
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Procurement Transactions Listing:

25. 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: \$56,849.1
Amount Expended for Fiscal Year: \$56,849.1
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

26. Vendor Name: Pall Advanced Systems

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/21/2014
End Date:
Amount: \$20,878.75
Amount Expended for Fiscal Year: \$20,878.75
Fair market value: \$20,878.75
Explain why the fair market value is less than the amount:

Address Line1: 839 State Route 13
Address Line2:
City: CORTLAND
State: NY
Postal Code: 13045
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Services

Procurement Transactions Listing:

<p>27. Vendor Name: Phoenix Environmental Laboratories</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/24/2013 End Date: Amount: \$9,592 Amount Expended for Fiscal Year: \$9,592 Fair market value: \$9,592</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 587 East Middle Turnpike Address Line2: City: MANCHESTER State: CT Postal Code: 06045 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Water Testing Services</p>	<p>28. Vendor Name: Rozell Industries</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$16,601.1 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 45 Casey Road Address Line2: City: QUEENSBURY State: NY Postal Code: 12804 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Crane Operation</p>
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Procurement Transactions Listing:

29. 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: \$6,419.37
Amount Expended for Fiscal Year: \$6,419.37
Fair market value: \$6,419.37

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

30. Vendor Name: Siewart Equipment

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,129
Fair market value:

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

Address Line1: PO Box 824438
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19182
Plus 4:
Province Region:
Country: USA

Procurement Description: pump supplies

Procurement Transactions Listing:

31. 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: \$36,605.55
Amount Expended for Fiscal Year: \$36,605.55
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

32. 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: \$5,539
Amount Expended for Fiscal Year: \$5,539
Fair market value: \$5,539
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:

33. Vendor Name: Standard & Poor

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2542 Collection Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Services

34. 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: \$42,377.32
Amount Expended for Fiscal Year: \$42,377.32
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

Procurement Transactions Listing:

35. Vendor Name: Tech Electric Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/12/2014
End Date: 07/31/2015
Amount: \$169,600
Amount Expended for Fiscal Year: \$24,277
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 570 Hudson River Road
Address Line2:
City: WATERFORD
State: NY
Postal Code: 12188
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Electrical

36. 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: \$7,187.94
Amount Expended for Fiscal Year: \$7,187.94
Fair market value: \$7,187.94
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:

37. 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

38. Vendor Name: Toadflax Nursery & Landscaping

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,787.48
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 1621 Route 9
 Address Line2:
 City: SOUTH GLENS FALLS
 State: NY
 Postal Code: 12803
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Beneficial Use Determination Sludge Removal

Procurement Transactions Listing:

39. Vendor Name: Town of Moreau Highway Dept.

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,372.93
 Fair market value:

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

Address Line1: 351 Reynolds Road
 Address Line2:
 City: FORT EDWARD
 State: NY
 Postal Code: 12828
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Gasoline

40. Vendor Name: Wells Fargo Bank, N.A.

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/21/2014
 End Date:
 Amount: \$8,405.71
 Amount Expended for Fiscal Year: \$8,405.71
 Fair market value: \$8,405.71

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

Address Line1: PO Box 1450
 Address Line2:
 City: MINNEAPOLIS
 State: MN
 Postal Code: 55485
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Trustee Management

Procurement Transactions Listing:

41. Vendor Name: WesTech Engineering

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$31,976.64
Fair market value:

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

Address Line1: PO Box 65068
Address Line2:
City: SALT LAKE CITY
State: UT
Postal Code: 84165
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional Services

Procurement Report for Saratoga County Water Authority

Run Date: 04/14/2015

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: