

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://ucrra.org/public-authorities/
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?	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:

<p>1. Vendor Name: AH Harris</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: \$6,726.48</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 418827</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: Materials/Supplies</p>	<p>2. Vendor Name: American Printing & Office Supplies</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2016</p> <p>Amount: \$10,029</p> <p>Amount Expended for Fiscal Year: \$7,866.73</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 867 Flatbush Road</p> <p>Address Line2:</p> <p>City: KINGSTON</p> <p>State: NY</p> <p>Postal Code: 12401</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office supplies</p>
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Procurement Transactions Listing:

3. Vendor Name: Bank of America

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,906.3
 Fair market value:

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

Address Line1: PO Box 842425
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75284
 Plus 4: 2425
 Province Region:
 Country: USA

Procurement Description: Bank service charges

4. Vendor Name: BiLo Industries

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2015
 Amount: \$7,983.42
 Amount Expended for Fiscal Year: \$7,483.52
 Fair market value:

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

Address Line1: 145 Brook Ave
 Address Line2:
 City: DEER PARK
 State: NY
 Postal Code: 11729
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: automotive lubricants

Procurement Transactions Listing:

5. Vendor Name: Bonded Concrete

Type of Procurement: Design and Construction/Maintenance
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,349.45
 Fair market value:

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

Address Line1: PO Box 189
 Address Line2:
 City: WATERVLIET
 State: NY
 Postal Code: 12189
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: poured concrete

6. Vendor Name: Bottini Fuel

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/01/2014
 End Date: 04/30/2016
 Amount: \$61,283.82
 Amount Expended for Fiscal Year: \$61,283.82
 Fair market value:

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

Address Line1: PO Box 1640
 Address Line2:
 City: WAPPINGERS FALLS
 State: NY
 Postal Code: 12590
 Plus 4: 8640
 Province Region:
 Country: USA

Procurement Description: Unleaded fuel

Procurement Transactions Listing:

7. Vendor Name: Brush Construction

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 10/28/2013
End Date: 05/30/2014
Amount: \$8,670
Amount Expended for Fiscal Year: \$8,670
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 164 Ledge Road
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Procurement Description: Transfer station repairs

8. Vendor Name: Business Card

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,769.54
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 15710
Address Line2:
City: WILMINGTON
State: DE
Postal Code: 19886
Plus 4: 5710
Province Region:
Country: USA

Procurement Description: Credit card payments

Procurement Transactions Listing:

9. Vendor Name: CDPHP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$333,034.66
Amount Expended for Fiscal Year: \$333,034.66
Fair market value: \$333,034.66

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

Address Line1: PO Box 5251
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4: 5251
Province Region:
Country: USA

Procurement Description: Health insurance

10. Vendor Name: CMI Tech

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,149.89
Fair market value:

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

Address Line1: PO Box 6011
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12402
Plus 4:
Province Region:
Country: USA

Procurement Description: Computer hardware IT support

Procurement Transactions Listing:

<p>11. Vendor Name: Casings 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: \$6,174.05</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 731</p> <p>Address Line2:</p> <p>City: CATSKILL</p> <p>State: NY</p> <p>Postal Code: 12414</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Tire disposal</p>	<p>12. Vendor Name: Central Hudson</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: \$26,579.77</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 284 South Road</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12602</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Utilities</p>
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Procurement Transactions Listing:

<p>13. Vendor Name: City Of Kingston</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date:</p> <p>Amount: \$169,200</p> <p>Amount Expended for Fiscal Year: \$169,200</p> <p>Fair market value: \$169,200</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 25 East O'Reilly St</p> <p>Address Line2:</p> <p>City: KINGSTON</p> <p>State: NY</p> <p>Postal Code: 12401</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Leachate disposal</p>	<p>14. Vendor Name: Clean Harbors Environmental Services</p> <p>Type of Procurement: Other</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: \$79,348.13</p> <p>Amount Expended for Fiscal Year: \$79,348.13</p> <p>Fair market value: \$79,348.13</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3442</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: HHW disposal</p>
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Procurement Transactions Listing:

<p>15. Vendor Name: Clear Channel Outdoor</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: \$8,350</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 402379</p> <p>Address Line2:</p> <p>City: ATLANTA</p> <p>State: GA</p> <p>Postal Code: 30384</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Recycling advertising</p>	<p>16. Vendor Name: Colonie Landfill</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2015</p> <p>Amount: \$122,294.5</p> <p>Amount Expended for Fiscal Year: \$60,541.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1319 Loudon Road</p> <p>Address Line2:</p> <p>City: COHOES</p> <p>State: NY</p> <p>Postal Code: 12047</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Sludge disposal</p>
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Procurement Transactions Listing:

17. Vendor Name: Cryo Weld Corp

18. Vendor Name: Direct Energy Business

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,767.3
 Fair market value:

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2016
 Amount: \$54,105.61
 Amount Expended for Fiscal Year: \$46,691.61
 Fair market value:

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

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

Address Line1: PO Box 3258
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12603
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Materials/Supplies

Address Line1: PO Box 905243
 Address Line2:
 City: CHARLOTTE
 State: NC
 Postal Code: 28290
 Plus 4: 5243
 Province Region:
 Country: USA
 Procurement Description: Utilities

Procurement Transactions Listing:

19. Vendor Name: Dutchess Overhead Doors

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,755
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 Arlington Avenue
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Description: Oversized door repairs/maintenance

20. Vendor Name: EnviroTest Laboratories

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,795
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 315 Fullerton Ave
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA

Procurement Description: sludge testing

Procurement Transactions Listing:

21. Vendor Name: Erie Insurance

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$56,040.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 Erie Ins Place
Address Line2:
City: ERIE
State: PA
Postal Code: 16530
Plus 4:
Province Region:
Country: USA

Procurement Description: Workers compensation insurance

22. Vendor Name: Fall Fittings Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,413.34
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 380 Route 208
Address Line2:
City: NEW PALTZ
State: NY
Postal Code: 12561
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

<p>23. Vendor Name: First Niagara Leasing 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: \$44,695.17</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 726 Exchange St Suite 900</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14210</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment lease agreement</p>	<p>24. Vendor Name: FleetPride 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: \$13,947.88</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 269 State St</p> <p>Address Line2:</p> <p>City: NORTH HAVEN</p> <p>State: CT</p> <p>Postal Code: 06473</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Vehicle repairs/maintenance</p>
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Procurement Transactions Listing:

25. Vendor Name: HO Penn Machinery Company

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$33,154.94
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 5307
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12602
Plus 4: 5307
Province Region:
Country: USA

Procurement Description: Equipment repairs/maintenance

26. Vendor Name: Heritagenergy

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2014
End Date: 04/30/2016
Amount: \$1,419,053.87
Amount Expended for Fiscal Year: \$1,419,053.87
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 797
Address Line2:
City: LAKE KATRINE
State: NY
Postal Code: 12449
Plus 4: 0797
Province Region:
Country: USA

Procurement Description: On road diesel and propane

Procurement Transactions Listing:

<p>27. Vendor Name: Hewlett Packard Company</p> <p>Type of Procurement: Technology - Hardware Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$5,404 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 101149 Address Line2: City: ATLANTA State: GA Postal Code: 30392 Plus 4: 1149 Province Region: Country: USA</p> <p>Procurement Description: desktops laptops</p>	<p>28. Vendor Name: Hudson County Motors</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$24,680.24 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 614 New County Rd Address Line2: City: SECAUCUS State: NJ Postal Code: 07096 Plus 4: 2611 Province Region: Country: USA</p> <p>Procurement Description: Equipment repairs/maintenance</p>
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Procurement Transactions Listing:

29. Vendor Name: IESI Seneca Meadows Inc.

30. Vendor Name: Inphinite Potential

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2008
 End Date: 12/31/2014
 Amount: \$19,529,780.81
 Amount Expended for Fiscal Year: \$3,194,227.81
 Fair market value:

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

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,000
 Fair market value:

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

Address Line1: PO Box 660654
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75266
 Plus 4: 0654
 Province Region:
 Country: USA
 Procurement Description: Waste disposal

Address Line1: PO Box 100
 Address Line2:
 City: WEST KILL
 State: NY
 Postal Code: 12492
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Safety consultant

Procurement Transactions Listing:

<p>31. Vendor Name: Inter City Tire</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: \$5,381.28</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 777 Dowd Ave</p> <p>Address Line2:</p> <p>City: ELIZABETH</p> <p>State: NJ</p> <p>Postal Code: 07201</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Tires</p>	<p>32. Vendor Name: Karze Truck & Trailer Repair 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: \$16,525.33</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 127 Pine Grove Ave</p> <p>Address Line2:</p> <p>City: KINGSTON</p> <p>State: NY</p> <p>Postal Code: 12401</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Vehicle repairs/maintenance</p>
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Procurement Transactions Listing:

33. Vendor Name: Kenneth D Gilligan

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/01/2012
End Date: 12/31/2017
Amount: \$83,116
Amount Expended for Fiscal Year: \$40,000
Fair market value: \$83,116

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

Address Line1: PO Box 3605
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12402
Plus 4:
Province Region:
Country: USA

Procurement Description: Attorney services

34. Vendor Name: L&P Financial Services

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,244.01
Fair market value:

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

Address Line1: PO Box 198747
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4: 8747
Province Region:
Country: USA

Procurement Description: Wire tie

Procurement Transactions Listing:

35. Vendor Name: Lake Katrine Power and Lawn

Type of Procurement: Other
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,917.62
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 634
Address Line2:
City: LAKE KATRINE
State: NY
Postal Code: 12449
Plus 4:
Province Region:
Country: USA

Procurement Description: Lawn mower

36. Vendor Name: Luzon Oil Company Inc.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,831.58
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1070
Address Line2:
City: WOODRIDGE
State: NY
Postal Code: 12789
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

37. Vendor Name: MBI Inc

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2014
Amount: \$4,624,646.58
Amount Expended for Fiscal Year: \$2,353,732.53
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2627 East 139th St
Address Line2:
City: BURNHAM
State: IL
Postal Code: 60633
Plus 4:
Province Region:
Country: USA
Procurement Description: Waste hauling

38. Vendor Name: McDonald & McDonald

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,157.13
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 240 Lake St
Address Line2:
City: NEWBURGH
State: NY
Postal Code: 12550
Plus 4:
Province Region:
Country: USA
Procurement Description: Truck repairs

Procurement Transactions Listing:

39. Vendor Name: NYS Dept. of Envir. Conservati

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$19,600
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21 South Putt Corners Road
Address Line2:
City: NEW PALTZ
State: NY
Postal Code: 12561
Plus 4: 1696
Province Region:
Country: USA

Procurement Description: Penalties/fines/permits

40. Vendor Name: New York Communications Co 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: \$8,668.82
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 53 West Cedar St
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Radio communication services

Procurement Transactions Listing:

41. Vendor Name: Northern Sling

42. Vendor Name: Omaha Standard Inc

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,148.45
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,525.21
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 43 Basin RD
 Address Line2:
 City: WEST HURLEY
 State: NY
 Postal Code: 12491
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Materials/Supplies

Address Line1: PO Box 5757
 Address Line2:
 City: TRENTON
 State: NJ
 Postal Code: 08638
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

<p>43. Vendor Name: PC Scale</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: \$5,341.52</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 98</p> <p>Address Line2:</p> <p>City: OXFORD</p> <p>State: PA</p> <p>Postal Code: 19363</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Software upgrade</p>	<p>44. Vendor Name: Paychex Inc</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2014</p> <p>End Date:</p> <p>Amount: \$5,803.95</p> <p>Amount Expended for Fiscal Year: \$5,803.95</p> <p>Fair market value: \$5,803.95</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 286 Washington Ave Ext</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Payroll services</p>
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Procurement Transactions Listing:

45. Vendor Name: Plastic Solutions Inc

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$31,764
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 115 - 2677 192nd St
 Address Line2:
 City: Surrey
 State:
 Postal Code: V3S 3X1
 Plus 4:
 Province Region: BC
 Country: Other
 Procurement Description: Compost bins rain barrels

46. Vendor Name: Rose & Kiernan Inc

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$333,966
 Amount Expended for Fiscal Year: \$333,966
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 640
 Address Line2:
 City: EAST GREENBUSH
 State: NY
 Postal Code: 12061
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Property/General liability and environmental insurance

Procurement Transactions Listing:

47. Vendor Name: SRI Fire Sprinkler Corp

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,039.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1060 Central Ave
Address Line2:
City: ALBANY
State: NY
Postal Code: 12205
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire sprinkler repairs maintenance

48. Vendor Name: Setco

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,487.66
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 809
Address Line2:
City: IDABEL
State: OK
Postal Code: 74745
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

<p>49. Vendor Name: Sickler Torchia Allen Churchill CPAs</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/27/2014 End Date: 12/31/2015 Amount: \$34,000 Amount Expended for Fiscal Year: \$8,625 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 757 Address Line2: City: LAKE KATRINE State: NY Postal Code: 12449 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Internal audit services</p>	<p>50. Vendor Name: Sterling Environmental Engineering PC</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: \$51,973.13 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 24 Wade Road Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Engineering services</p>
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Procurement Transactions Listing:

51. Vendor Name: Summit Handling Systems

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,796.1
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 Defco Park Road
Address Line2:
City: NORTH HAVEN
State: CT
Postal Code: 06473
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment repairs maintenance

52. Vendor Name: The Guardian

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2014
Amount: \$61,911.08
Amount Expended for Fiscal Year: \$61,911.08
Fair market value: \$61,911.08
Explain why the fair market value is less than the amount:

Address Line1: PO Box 530157
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30353
Plus 4: 0157
Province Region:
Country: USA

Procurement Description: Dental/vision/disability insurance

Procurement Transactions Listing:

<p>53. Vendor Name: The Selective Safety Trust</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2006 End Date: Amount: \$9,636.11 Amount Expended for Fiscal Year: \$9,636.11 Fair market value: \$9,636.11</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 10193 Address Line2: City: ALBANY State: NY Postal Code: 12201 Plus 4: 5193 Province Region: Country: USA</p> <p>Procurement Description: Workers compensation insurance</p>	<p>54. Vendor Name: Tiano Electric Inc</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: \$18,311.11 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 4337 Address Line2: City: KINGSTON State: NY Postal Code: 12402 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Electrician</p>
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Procurement Transactions Listing:

55. Vendor Name: Time Warner Cable

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 07/01/2013
 End Date: 06/30/2018
 Amount: \$14,226.07
 Amount Expended for Fiscal Year: \$14,226.07
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 11820
 Address Line2:
 City: NEWARK
 State: NJ
 Postal Code: 07101
 Plus 4: 8120
 Province Region:
 Country: USA
 Procurement Description: phones internet

56. Vendor Name: Toski & Co PC

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2013
 Amount: \$44,050
 Amount Expended for Fiscal Year: \$19,900
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 555 International Drive
 Address Line2:
 City: WILLIAMSVILLE
 State: NY
 Postal Code: 14221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Audit services

Procurement Transactions Listing:

<p>57. Vendor Name: Town of New Paltz</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/1993 End Date: 09/30/2016 Amount: \$72,219.53 Amount Expended for Fiscal Year: \$72,219.53 Fair market value: \$72,219.53</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 550 Address Line2: City: NEW PALTZ State: NY Postal Code: 12561 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Host Community Benefit payments</p>	<p>58. Vendor Name: Town of Ulster</p> <p>Type of Procurement: Other Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/1993 End Date: 03/01/2025 Amount: \$106,325.02 Amount Expended for Fiscal Year: \$106,325.02 Fair market value: \$106,325.02</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Town Hall Address Line2: City: LAKE KATRINE State: NY Postal Code: 12449 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Host Community Benefit payments</p>
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Procurement Transactions Listing:

59. Vendor Name: Ulster Excavating and Trucking

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,730
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 909 Orlando St
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Procurement Description: Repairs and maintenance

60. Vendor Name: Ulster Uniform Service

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2011
End Date: 09/30/2014
Amount: \$15,398.5
Amount Expended for Fiscal Year: \$15,398.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 541-545 Broadway
Address Line2:
City: KINGSTON
State: NY
Postal Code: 12401
Plus 4:
Province Region:
Country: USA

Procurement Description: Union uniform services

Procurement Transactions Listing:

<p>61. Vendor Name: Van Kleeck's Tire Inc.</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$18,108.74 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 617 Address Line2: City: LAKE KATRINE State: NY Postal Code: 12449 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Tire repairs and inspections</p>	<p>62. Vendor Name: Vantage Equipment</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$141,674.55 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 17 Northway Lane Address Line2: City: LATHAM State: NY Postal Code: 12110 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Equipment repairs/maintenance/rental</p>
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Procurement Transactions Listing:

63. Vendor Name: Wilmington Trust

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,500
Fair market value:

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

Address Line1: PO Box 22900
Address Line2:
City: ROCHESTER
State: NY
Postal Code: 14692
Plus 4: 2900
Province Region:
Country: USA

Procurement Description: Admin fees

Procurement Transactions Listing:

Additional Comments: