

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|------------------------|
| 1. Does the Authority have procurement guidelines? | Yes | WATER.TOWNOFWILTON.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?. | No | |
| 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 TRUST INSURANCE

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date: 12/31/2013
Amount: \$15,330
Amount Expended for Fiscal Year: \$15,330
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 31 CHURCH ST.
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA

Procurement Description: INSURANCE

2. Vendor Name: CUSACK & COMPANY

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2013
Amount: \$7,700
Amount Expended for Fiscal Year: \$7,700
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 AIRPORT BLVD
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: AUDIT

Procurement Transactions Listing:

3. Vendor Name: E. J. PRESCOTT INC.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,098
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. BOX 350002
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: WATER PARTS AND METERS SOLE SOURCE SENSUS PRODUCTS

4. Vendor Name: FEENEY CENTI & MACKEY

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2013
Amount: \$15,000
Amount Expended for Fiscal Year: \$15,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 116 GREAT OAKS BLVD.
Address Line2:
City: GUILDERLAND
State: NY
Postal Code: 12084
Plus 4:
Province Region:
Country: USA

Procurement Description: LEGAL SERVICES

Procurement Transactions Listing:

5. Vendor Name: GENERAL CONTROLS

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,124
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 60 Cohoes Avenue
Address Line2:
City: GREEN ISLAND
State: NY
Postal Code: 12183
Plus 4:
Province Region:
Country: USA
Procurement Description: CONTRL SYSTEM WORK

6. Vendor Name: GEORGE L. LAPLANTE INC.

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,256.41
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 902 CHURCH STREET
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA
Procurement Description: EMERGENCY PUMP SERVICE

Procurement Transactions Listing:

7. Vendor Name: JH CONSULTING GROUP INC

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,278
 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

8. Vendor Name: MJR CONSTRUCTION SERVICES

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$22,018.98
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 8 HORTON LANE
 Address Line2:
 City: CAMBRIDGE
 State: NY
 Postal Code: 12816
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: CONTRACTOR

Procurement Transactions Listing:

9. Vendor Name: MVP HEALTH PLAN

10. Vendor Name: NATIONAL GRID

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2013
 Amount: \$32,663.4
 Amount Expended for Fiscal Year: \$32,663.4
 Fair market value:

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$138,110.98
 Fair market value:

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

Address Line1: GPO BOX 26864
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10087
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: HEALTH INSURANCE

Address Line1: PO BOX 4706
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13221
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: ELECTRIC AND GAS

Procurement Transactions Listing:

11. Vendor Name: NYS & LOCAL RETIREMENT SYSTEM

Type of Procurement: Financial Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$38,566
 Fair market value:

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

Address Line1: 110 STATE STREET
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12244
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: STATE RETIREMENT SYSTEM

12. Vendor Name: PREMIERE LAWN CARE INC.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2013
 Amount: \$19,200
 Amount Expended for Fiscal Year: \$19,200
 Fair market value:

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

Address Line1: 1300 CENTRAL AVE.
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12205
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: LAWN CARE

Procurement Transactions Listing:

13. Vendor Name: SARATOGA CO. WATER AUTHORITY

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2013
Amount: \$249,613
Amount Expended for Fiscal Year: \$249,613
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2540 ROUTE 9
Address Line2:
City: MALTA
State: NY
Postal Code: 12020
Plus 4:
Province Region:
Country: USA
Procurement Description: WATER

14. Vendor Name: SLACK CHEMICAL CO. INC.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,979.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 30
Address Line2:
City: CARTHAGE
State: NY
Postal Code: 13619
Plus 4:
Province Region:
Country: USA
Procurement Description: CHEMICALS

Procurement Transactions Listing:

15. Vendor Name: TOWN OF WILTON

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2014
End Date: 12/31/2018
Amount: \$24,397.31
Amount Expended for Fiscal Year: \$24,397.31
Fair market value:

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

Address Line1: 22 TRAVER RD.
Address Line2:
City: GANSEVOORT
State: NY
Postal Code: 12831
Plus 4:
Province Region:
Country: USA
Procurement Description: OFFICE RENT

Procurement Report for Wilton Water and Sewer Authority

Run Date: 08/12/2016

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: