

Procurement-Information:

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

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| <p>1. Vendor Name: Barclay Damon LLP</p> <p>Type of Procurement: Legal Services</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: \$214,522.29</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1265</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12201</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Litigation Lawyers</p> | <p>2. Vendor Name: Care Environmental</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: \$26,736</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 628004</p> <p>Address Line2:</p> <p>City: ORLANDO</p> <p>State: FL</p> <p>Postal Code: 32862</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Household Hazardous Waste</p> |
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Procurement Transactions Listing:

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| <p>3. Vendor Name: Catania Malton Milligram & Rider Pllc</p> <p>Type of Procurement: Legal Services</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: \$6,778.13</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1479</p> <p>Address Line2:</p> <p>City: NEWBURGH</p> <p>State: NY</p> <p>Postal Code: 12550</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: legal services</p> | <p>4. Vendor Name: Goose's Diesel Parts and Truck Service</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: \$9,729.02</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1931 rt 44</p> <p>Address Line2:</p> <p>City: PLEASANT VALLEY</p> <p>State: NY</p> <p>Postal Code: 12569</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: truck repairs</p> |
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Procurement Transactions Listing:

5. Vendor Name: HDR Engineering

6. Vendor Name: John B Ingenio CPA

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$480,620.63
 Fair market value:

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

Address Line1: PO Box 3480
 Address Line2:
 City: OMAHA
 State: NE
 Postal Code: 68103
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: engineering services

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/17/2015
 End Date: 08/17/2016
 Amount: \$15,000
 Amount Expended for Fiscal Year: \$6,250
 Fair market value: \$15,000

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

Address Line1: 240 Farmers Tpke
 Address Line2:
 City: GARDINER
 State: NY
 Postal Code: 12525
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Accounting Services

Procurement Transactions Listing:

7. Vendor Name: NYS Retirement

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$56,027
 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: retirement benefits

8. Vendor Name: Royal Carting

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$2,107,118.3
 Amount Expended for Fiscal Year: \$2,107,118.3
 Fair market value:

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

Address Line1: Po Box 33
 Address Line2:
 City: HOPEWELL JUNCTION
 State: NY
 Postal Code: 12533
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Ash Hauling

Procurement Transactions Listing:

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| <p>9. Vendor Name: Sedore & Co.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$38,250 Amount Expended for Fiscal Year: \$44,338.25 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2678 South road Address Line2: City: POUGHKEEPSIE State: NY Postal Code: 12601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: auditing services</p> | <p>10. Vendor Name: Valtec Industries</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$17,942.82 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 5 Wintergreen Ave Address Line2: City: NEWBURGH State: NY Postal Code: 12550 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: computer support</p> |
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Procurement Transactions Listing:

11. Vendor Name: Vandewater & Vandewater

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$143,910.33
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 85 Covic Center Plaza
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA
Procurement Description: legal services

12. Vendor Name: Wheelabrator Dutchess County

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/01/2014
End Date: 12/31/2028
Amount: \$9,758,040
Amount Expended for Fiscal Year: \$9,758,040
Fair market value: \$9,758,040
Explain why the fair market value is less than the amount:

Address Line1: 84 Sand Dock Rd
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA
Procurement Description: Plant Contractor

Procurement Transactions Listing:

13. Vendor Name: Whiteman Osterman & Hanna LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,226.18
Fair market value:

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

Address Line1: 1 Commerce Plaza
Address Line2:
City: ALBANY
State: NY
Postal Code: 12260
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal services

Procurement Transactions Listing:

Additional Comments: