

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.DCWWA.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:

3. Vendor Name: Amrex

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$13,853.91
 Amount Expended for Fiscal Year: \$13,853.91
 Fair market value:

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

Address Line1: 117 E Frederick Street
 Address Line2: P.O. Box 642
 City: BINGHAMTON
 State: NY
 Postal Code: 13902
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Chemical Purchases

4. Vendor Name: Casale Construction Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/22/2014
 End Date: 04/30/2016
 Amount: \$1,426,555
 Amount Expended for Fiscal Year: \$265,601.57
 Fair market value:

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

Address Line1: 551 Main Avenue
 Address Line2:
 City: WYNANTSKILL
 State: NY
 Postal Code: 12198
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Staatsburg Water System Route 9 Main Replacement Construction Services

Procurement Transactions Listing:

<p>5. Vendor Name: Chazen Engineering, Land Surveying and Landscaping</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/17/2013</p> <p>End Date: 11/19/2015</p> <p>Amount: \$104,915</p> <p>Amount Expended for Fiscal Year: \$1,183.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 21 Fox Street</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Engineering Services for the investigation, design, permitting, bidding and technical services during construction of the Staatsburg Route 9 Main Replacement</p>	<p>6. Vendor Name: Chazen Engineering, Land Surveying and Landscaping</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$35,000</p> <p>Amount Expended for Fiscal Year: \$14,779.3</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 21 Fox Street</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: General Surveying Services</p>
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Procurement Transactions Listing:

7. Vendor Name: Chickery's Auto Repair

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,807.05
 Fair market value:

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

Address Line1: 612 B Violet Avenue
 Address Line2:
 City: HYDE PARK
 State: NY
 Postal Code: 12538
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Vehicle Maintenance and Repair

8. Vendor Name: D.W. Martine & Associates, LLC.

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/04/2015
 End Date: 05/04/2016
 Amount: \$105,630
 Amount Expended for Fiscal Year: \$98,068.5
 Fair market value: \$105,630

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

Address Line1: 4 Nottingham Road
 Address Line2:
 City: ANNANDALE
 State: NJ
 Postal Code: 08801
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: One new and one refurbished Purestream Microscreen Drum Filter

Procurement Transactions Listing:

9. Vendor Name: Dell Marketing, L.P.

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,296.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 643561
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 3561
Province Region:
Country: USA

Procurement Description: Computer equipment Purchase

10. Vendor Name: Dolphin Equipment Corporation

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/23/2014
End Date: 09/23/2015
Amount: \$96,250
Amount Expended for Fiscal Year: \$81,762.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 629 5th Avenue, Suite 113
Address Line2:
City: PELHAM
State: NY
Postal Code: 10803
Plus 4:
Province Region:
Country: USA

Procurement Description: SHW Booster Pump Station Equipment

Procurement Transactions Listing:

11. Vendor Name: Double Dee Excavating Corp.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$81,921
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 53 W. Dorsey Lane
Address Line2:
City: HYDE PARK
State: NY
Postal Code: 12538
Plus 4:
Province Region:
Country: USA

Procurement Description: Excavation and other work performed through the year with multiple, separate procurements.

12. Vendor Name: Drake, Loeb, Heller, etal.

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$45,000
Amount Expended for Fiscal Year: \$34,988.95
Fair market value: \$45,000
Explain why the fair market value is less than the amount:

Address Line1: 555 Hudson Valley Avenue
Address Line2: Suite 100
City: NEW WINDSOR
State: NY
Postal Code: 12553
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Legal Services

Procurement Transactions Listing:

13. Vendor Name: Dutchess TEKCON Ind, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$8,687.2
Amount Expended for Fiscal Year: \$8,687.2
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 44 Noxon Road
Address Line2: Suite 1
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Description: Multiple maintenance and services calls for HVAC work

14. Vendor Name: Earthcare - All County Division

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$66,508.8
Amount Expended for Fiscal Year: \$66,508.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: A North Star Waste Company
Address Line2: 99 Maple Grange Road
City: VERNON
State: NJ
Postal Code: 07462
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Sludge Hauling for Chelsea Cove Sewer System, Dalton Farms Sewer System, Valley Dale Sewer System

Procurement Transactions Listing:

<p>15. Vendor Name: Emil K. Lienau</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/17/2014 End Date: 02/15/2015 Amount: \$5,655.7 Amount Expended for Fiscal Year: \$5,655.7 Fair market value: \$5,655.7</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 19 Sommers Drive Address Line2: City: RHINEBECK State: NY Postal Code: 12572 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Value Engineering Evaluation and Cost Estimate for Valley Dale Sewer System Wastewater Treatment Facility Rehabilitation</p>	<p>16. Vendor Name: Employee Benefits Division</p> <p>Type of Procurement: Other Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$181,222.98 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: State of New York Dept. of Civil Ser Address Line2: P.O. Box 3801 City: NEW YORK State: NY Postal Code: 10008 Plus 4: 3801 Province Region: Country: USA</p> <p>Procurement Description: Annual Employee Health Insurance Premium</p>
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Procurement Transactions Listing:

17. Vendor Name: Everhart Tree Care LLC

18. Vendor Name: Fuss and O'Neill of New York, P.C.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$5,500
 Fair market value:

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$35,000
 Amount Expended for Fiscal Year: \$17,044.74
 Fair market value: \$35,000

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

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

Address Line1: 23 Orchard Road
 Address Line2:
 City: HUDSON
 State: NY
 Postal Code: 12534
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 146 Hartford Road
 Address Line2:
 City: MANCHESTER
 State: CT
 Postal Code: 06040
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Tree Trimming and Removal

Procurement Description: General Engineering Services: Dalton Farms Sewer System

Procurement Transactions Listing:

19. Vendor Name: H.A. Schreck, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$10,904.63
Amount Expended for Fiscal Year: \$10,904.63
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 3088
Address Line2: 32 Van Wagner Road
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Description: Multiple maintenance and service calls/repairs to generators and pumps

20. Vendor Name: Industrial Appraisal Co.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/17/2013
End Date: 12/31/2022
Amount: \$67,320
Amount Expended for Fiscal Year: \$9,073
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Two Gateway Center
Address Line2: 603 Stanwix Street, Suite 1500
City: PITTSBURGH
State: PA
Postal Code: 15222
Plus 4:
Province Region:
Country: USA

Procurement Description: Appraisal of Dutchess County Water and Wastewater Authority newly acquired Fixed Assets including individual system evaluation and annual updates

Procurement Transactions Listing:

21. Vendor Name: KC Engineering & Lnad Surveying PC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/19/2015
End Date: 12/18/2015
Amount: \$14,400
Amount Expended for Fiscal Year: \$12,341.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 56 Main Street
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Surveying for the Greenfields Water and Sewer System

22. Vendor Name: Landworks of Hudson Valley

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/10/2015
End Date: 12/21/2015
Amount: \$48,400
Amount Expended for Fiscal Year: \$45,439
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 248
Address Line2:
City: RED HOOK
State: NY
Postal Code: 12571
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction of a North Well Access Drive at the Valley Dale Water System

Procurement Transactions Listing:

23. Vendor Name: Lawrence J. Paggi, PE, PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 07/17/2013
End Date: 06/30/2016
Amount: \$141,500
Amount Expended for Fiscal Year: \$38,110.25
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 43 Broad Street
Address Line2:
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Procurement Description: Design of Improvements to Rehabilitate the Treatment Process and Facilities of the Valley Dale Sewer System

24. Vendor Name: M&O Sanitation

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,542.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 70 Fairview Avenue
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Pumping and Cleaning of Hyde Park Pump Station

Procurement Transactions Listing:

<p>25. Vendor Name: MVP Health Care, 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: \$96,943.92</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: GPO Box 26864</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10087</p> <p>Plus 4: 6864</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Employee Health Insurance Premium</p>	<p>26. Vendor Name: MacDermid Offshore Solutions, LLC</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: \$6,504.75</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 203552</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75320</p> <p>Plus 4: 3552</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Chemical Purchase</p>
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Procurement Transactions Listing:

<p>27. Vendor Name: Manufacturers and Traders Trust Company</p> <p>Type of Procurement: Financial 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: \$15,100</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Corporate Trust & Agency Services</p> <p>Address Line2: One M&T Plaza - 7th Floor</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4: 2399</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Trustee and Administration Services</p>	<p>28. Vendor Name: Morris Associates Engineering Consultants, PLLC</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/21/2013</p> <p>End Date: 12/31/2015</p> <p>Amount: \$342,340</p> <p>Amount Expended for Fiscal Year: \$61,611.2</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 Elks Lane</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Chelsea Cove Sewer System Treatment Plant Rehabilitation Design</p>
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Procurement Transactions Listing:

29. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/22/2014
End Date: 12/31/2015
Amount: \$89,250
Amount Expended for Fiscal Year: \$13,485

Fair market value:

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

Address Line1: 9 Elks Lane
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Description: Staatsburg Water Pipeline Construction Administration Services

30. Vendor Name: Morris Associates Engineering Consultants, PLLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$35,000
Amount Expended for Fiscal Year: \$22,234.1

Fair market value: \$35,000

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

Address Line1: 9 Elks Lane
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: General Engineering Services: Birch Hill Water System

Procurement Transactions Listing:

31. Vendor Name: Orrick, Herrington & Sutcliffe, LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Lockbox #774619
Address Line2: 4619 Solutions Center
City: CHICAGO
State: IL
Postal Code: 60677
Plus 4: 4006
Province Region:
Country: USA

Procurement Description: Professional Service: Bond Counsel regarding financing with NYS Environmental Facilities Corporation

32. Vendor Name: Paychex, Inc.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,938.66
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 Westage Business Center
Address Line2: Suite 150
City: FISHKILL
State: NY
Postal Code: 12524
Plus 4:
Province Region:
Country: USA

Procurement Description: Payroll and HR Administrative Services

Procurement Transactions Listing:

33. Vendor Name: Pendragon LLC

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$12,435
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 30725 US Hwy 19 N #244
 Address Line2:
 City: PALM HARBOR
 State: FL
 Postal Code: 34684
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Calibration, design, repair and installation of instrumentation and controls

34. Vendor Name: Rose & Kiernan

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$131,351.25
 Amount Expended for Fiscal Year: \$131,351.25
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 640
 Address Line2: 99 Troy Road
 City: EAST GREENBUSH
 State: NY
 Postal Code: 12061
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Annual Insurance Coverage

Procurement Transactions Listing:

35. Vendor Name: Savin Engineers, P.C.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/20/2011
End Date: 12/31/2016
Amount: \$532,252
Amount Expended for Fiscal Year: \$78,530
Fair market value: \$532,252

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

Address Line1: 3 Campus Drive
Address Line2:
City: PLEASANTVILLE
State: NY
Postal Code: 10570
Plus 4:
Province Region:
Country: USA

Procurement Description: Shore Haven Water Treatment System Improvement Project/Engineering Services

36. Vendor Name: Savin Engineers, P.C.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$35,000
Amount Expended for Fiscal Year: \$24,885.92
Fair market value: \$35,000

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

Address Line1: 3 Campus Drive
Address Line2:
City: PLEASANTVILLE
State: NY
Postal Code: 10570
Plus 4:
Province Region:
Country: USA

Procurement Description: General Engineering Services: Shore Haven Water System

Procurement Transactions Listing:

37. Vendor Name: Seaway Diving & Salv. Co., Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,122
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 461 Hudson River Road
Address Line2:
City: WATERFORD
State: NY
Postal Code: 12188
Plus 4:
Province Region:
Country: USA

Procurement Description: Cleaning of Intake Screens and Chemical Lines

38. Vendor Name: Sedore & Co.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$29,250
Amount Expended for Fiscal Year: \$23,964.25
Fair market value: \$29,250
Explain why the fair market value is less than the amount:

Address Line1: 2678 South Road
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Audit and Accounting Services

Procurement Transactions Listing:

39. Vendor Name: Silkworth Engineering

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$25,000
Amount Expended for Fiscal Year: \$5,070.8
Fair market value: \$25,000

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

Address Line1: 6 Maple Road
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: General Engineering Services: Shore Haven Water System

40. Vendor Name: Slack Chemical Company, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$6,649.65
Amount Expended for Fiscal Year: \$6,649.65
Fair market value:

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

Address Line1: 465 South Clinton Street
Address Line2: P.O. Box 30
City: CARTHAGE
State: NY
Postal Code: 13619
Plus 4: 0030
Province Region:
Country: USA

Procurement Description: Chemical Purchase

Procurement Transactions Listing:

41. Vendor Name: Smith Environmental Laboratory

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$38,519.3
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 4 Scenic Drive
Address Line2:
City: HYDE PARK
State: NY
Postal Code: 12538
Plus 4: 1313
Province Region:
Country: USA

Procurement Description: Lab Services for all Authority Water/Sewer systems

42. Vendor Name: Soiltech, LLC

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,380.97
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 501 Salt Point Turnpike
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Item 4 for excavation and repairs

Procurement Transactions Listing:

43. Vendor Name: Soiltech, LLC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/24/2015
End Date: 09/24/2015
Amount: \$32,977
Amount Expended for Fiscal Year: \$32,951.03
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 501 Salt Point Turnpike
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Removal of Alum sludge waste at Hyde Park Water Filtration Plant

44. Vendor Name: Swartz Architecture, DPC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/05/2015
End Date: 08/06/2016
Amount: \$33,210
Amount Expended for Fiscal Year: \$15,500.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 134 Academy Street
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: Architectural Services for the Hyde Park Treatment Plant and Central Dutchess Water Treatment Plant Pump Station Building Exterior Maintenance and Repair.

Procurement Transactions Listing:

45. Vendor Name: T&B Engineering, PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2015
End Date: 05/04/2016
Amount: \$62,800
Amount Expended for Fiscal Year: \$58,365.39
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 53 Southhampton Road
Address Line2:
City: WESTFIELD
State: MA
Postal Code: 01085
Plus 4:
Province Region:
Country: USA

Procurement Description: Assessment of all process instruments and controls and preparation of database of current equipment so described.

46. Vendor Name: T. Webber Plumbing & Heating

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,200
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 3365 Route 9
Address Line2:
City: COLD SPRING
State: NY
Postal Code: 10516
Plus 4:
Province Region:
Country: USA

Procurement Description: Equipment and Labor provided to thaw Water Mains in Hyde Park and Shore Haven Water Systems

Procurement Transactions Listing:

47. Vendor Name: Thatcher of New York

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$26,788.5
 Amount Expended for Fiscal Year: \$26,788.5
 Fair market value:

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

Address Line1: P.O. Box 118
 Address Line2:
 City: WILLIAMSON
 State: NY
 Postal Code: 14589
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Chemical Purchase

48. Vendor Name: The Bank of New York Mellon

Type of Procurement: Financial Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$21,050
 Fair market value:

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

Address Line1: Attn: Deborah Todak, Vice President
 Address Line2: 101 Barclay Street, 7W
 City: NEW YORK
 State: NY
 Postal Code: 10286
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Annual trustee services

Procurement Transactions Listing:

<p>49. Vendor Name: The State Insurance Fund</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: \$34,865.51</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 5238</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10008</p> <p>Plus 4: 5238</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Annual Workers' Compensation Insurance</p>	<p>50. Vendor Name: The Vellano Corporation</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: \$12,902.37</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 7 Hemlock Street</p> <p>Address Line2:</p> <p>City: LATHAM</p> <p>State: NY</p> <p>Postal Code: 12110</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Multiple purchases including pipes, valves, hydrants, clamps and gaskets</p>
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Procurement Transactions Listing:

51. Vendor Name: Thomas Gleason, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$44,381.45
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 501 Salt Point Turnpike
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12603
Plus 4:
Province Region:
Country: USA

Procurement Description: Multiple leak repairs and repairs to valves, hydrants and water lines/Item 4 delivery

52. Vendor Name: Ti-Sales

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,893.98
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 36 Hudson Road
Address Line2:
City: SUDBURY
State: MA
Postal Code: 01776
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of Neptune Meters and Related Maintenance and Equipment for Radio Meters

Procurement Transactions Listing:

53. Vendor Name: Titan Roofing, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2015
End Date: 10/27/2015
Amount: \$25,175.57
Amount Expended for Fiscal Year: \$25,175.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 200 Tapley Street
Address Line2:
City: SPRINGFIELD
State: MA
Postal Code: 01104
Plus 4:
Province Region:
Country: USA

Procurement Description: Central Dutchess Water Transmission Line Roof Repair

54. Vendor Name: USA BlueBook

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$17,750.72
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 9004
Address Line2:
City: GURNEE
State: IL
Postal Code: 60031
Plus 4: 9004
Province Region:
Country: USA

Procurement Description: Multiple equipment and supply purchases throughout the year

Procurement Transactions Listing:

<p>55. Vendor Name: VRI Environmental Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Non-Competitive Bid Award Date: 07/14/2015 End Date: 12/31/2015 Amount: \$2,013.34 Amount Expended for Fiscal Year: \$2,013.34 Fair market value: \$2,013.34</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1847 Route 55 Address Line2: City: LAGRANGEVILLE State: NY Postal Code: 12540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Fairways Sewer System Annual Operation and Maintenance</p>	<p>56. Vendor Name: VRI Environmental Services Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$22,749.1 Amount Expended for Fiscal Year: \$22,749.1 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1847 Route 55 Address Line2: City: LAGRANGEVILLE State: NY Postal Code: 12540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Dalton Farms Water System Annual Operation and Maintenance</p>
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Procurement Transactions Listing:

57. Vendor Name: VRI Environmental Services, Inc.

58. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$61,181.08
 Amount Expended for Fiscal Year: \$61,181.08
 Fair market value:

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

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Dalton Farms Sewer System Annual Operation and Maintenance

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$41,804.44
 Amount Expended for Fiscal Year: \$41,804.44
 Fair market value:

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

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Chelsea Cove Sewer System Annual Operation and Maintenance

Procurement Transactions Listing:

<p>59. Vendor Name: VRI Environmental Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$30,850.57 Amount Expended for Fiscal Year: \$30,850.57 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1847 Route 55 Address Line2: City: LAGRANGEVILLE State: NY Postal Code: 12540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Shore Have Water System Annual Operation and Maintenance</p>	<p>60. Vendor Name: VRI Environmental Services, Inc.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2015 End Date: 12/31/2015 Amount: \$19,750.4 Amount Expended for Fiscal Year: \$19,750.4 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1847 Route 55 Address Line2: City: LAGRANGEVILLE State: NY Postal Code: 12540 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Valley Dale Sewer System Annual Operation and Maintenance</p>
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Procurement Transactions Listing:

61. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$17,021.43
 Amount Expended for Fiscal Year: \$17,021.43
 Fair market value:

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

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Rokeby Water System Annual Operation and Maintenance

62. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$12,881.51
 Amount Expended for Fiscal Year: \$12,881.51
 Fair market value:

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

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Fairways Water System Annual Operation and Maintenance

Procurement Transactions Listing:

63. Vendor Name: VRI Environmental Services, Inc.

64. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$11,732.92
 Amount Expended for Fiscal Year: \$11,732.92
 Fair market value:

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

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Birch Hill Water System Annual Operation and Maintenance

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$8,259.04
 Amount Expended for Fiscal Year: \$8,259.04
 Fair market value:

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

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Schreiber Water System Annual Operation and Maintenance

Procurement Transactions Listing:

65. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$7,625.67
 Amount Expended for Fiscal Year: \$7,625.67
 Fair market value:

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

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Valley Dale Water System Annual Operation and Maintenance

66. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/14/2015
 End Date: 12/31/2015
 Amount: \$5,525
 Amount Expended for Fiscal Year: \$5,525
 Fair market value: \$5,525

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

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Pinebrook Sewer System Annual Operation and Maintenance

Procurement Transactions Listing:

67. Vendor Name: VRI Environmental Services, Inc.

68. Vendor Name: VRI Environmental Services, Inc.

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/14/2015
 End Date: 12/31/2015
 Amount: \$4,700.36
 Amount Expended for Fiscal Year: \$4,700.36
 Fair market value: \$4,700.36

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/14/2015
 End Date: 12/31/2015
 Amount: \$4,015
 Amount Expended for Fiscal Year: \$4,015
 Fair market value: \$4,015

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

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

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 1847 Route 55
 Address Line2:
 City: LAGRANGEVILLE
 State: NY
 Postal Code: 12540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Quaker Hills Water System Annual Operation and Maintenance

Procurement Description: Pinebrook Water System Annual Operation and Maintenance

Procurement Transactions Listing:

69. Vendor Name: Van DeWater & Van DeWater, LLP

70. Vendor Name: Vector Security

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2015
 End Date: 12/31/2015
 Amount: \$30,000
 Amount Expended for Fiscal Year: \$25,351.11
 Fair market value: \$30,000

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

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$7,078
 Fair market value:

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

Address Line1: P.O. Box 112
 Address Line2: 85 Civic Center Plaza, Suite 101
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Annual Legal Services

Address Line1: 59 Page Park Drive
 Address Line2:
 City: POUGHKEEPSIE
 State: NY
 Postal Code: 12603
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Monitoring Service

Procurement Transactions Listing:

71. Vendor Name: Veith Enterprises, Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/30/2014
End Date: 12/31/2015
Amount: \$7,019.42
Amount Expended for Fiscal Year: \$7,019.42
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 Parker Avenue
Address Line2:
City: POUGHKEEPSIE
State: NY
Postal Code: 12601
Plus 4:
Province Region:
Country: USA

Procurement Description: SHW Booster Pump Electrical Connection/various system maintenance items

72. 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: \$5,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Attn: Fee Processing Unit
Address Line2: P.O. Box 22900
City: ROCHESTER
State: NY
Postal Code: 14692
Plus 4: 2900
Province Region:
Country: USA

Procurement Description: Annual Trustee Services

Procurement Transactions Listing:

Additional Comments: