

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ercswma.org/ercdocs/ProcurementPolicy.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: CARE Environmental Corp.

2. Vendor Name: Convanta, B3 Station

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$6,151.2
 Fair market value:

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

Address Line1: 429 East Blackwell St.
 Address Line2:
 City: DOVER
 State: NJ
 Postal Code: 07801
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: The organization does the invoices for Care Environmental and they manage the Household Hazardous Waste cleanup days.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/20/1995
 End Date: 12/31/2015
 Amount: \$504,709
 Amount Expended for Fiscal Year: \$393,667.56
 Fair market value:

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

Address Line1: PO Box 5309
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10087
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Where MSW and C&D are tipped.

Procurement Transactions Listing:

3. Vendor Name: Eastern Rensselaer County Community Warehouse

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 19 Church Street
Address Line2:
City: MELROSE
State: NY
Postal Code: 12121
Plus 4:
Province Region:
Country: USA

Procurement Description: Rent portion of warehouse

4. Vendor Name: Pattison, Koskey, Howe and Bucci, CPAs, P.C.

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,961
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 502 Union Street
Address Line2:
City: HUDSON
State: NY
Postal Code: 12534
Plus 4:
Province Region:
Country: USA

Procurement Description: Audit Services

Procurement Transactions Listing:

5. Vendor Name: Scriven Press

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,102.6
Fair market value:

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

Address Line1: 100 Eastover Rd.
Address Line2:
City: TROY
State: NY
Postal Code: 12182
Plus 4:
Province Region:
Country: USA

Procurement Description: The Authority purchases its annual calendar through this company.

Procurement Transactions Listing:

Additional Comments: