

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://waterauthority.orangecountygov.com/BOARD_OF_DIRECTORS/POLICIES/Procurement%20Policy.pdf">http://waterauthority.orangecountygov.com/BOARD_OF_DIRECTORS/POLICIES/Procurement%20Policy.pdf</a>
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?	No	
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: Barton & Loguidice

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/13/2015  
End Date: 03/17/2016  
Amount: \$515,000  
Amount Expended for Fiscal Year: \$200,141.69

Fair market value:

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

Address Line1: 280 Broadway  
Address Line2: Suite 12  
City: NEWBURGH  
State: NY  
Postal Code: 12550  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Consultant procured for Dwaar Kill Pine Bush Water Supply Project funded in part by a grant through the NYS DOS

2. Vendor Name: Drake Loeb PLLC

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/13/2015  
End Date: 04/30/2016  
Amount: \$9,500  
Amount Expended for Fiscal Year: \$393.75

Fair market value:

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

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

Procurement Description: Attorney procured for Dwaar Kill Pine Bush Water Supply Project funded in part by a grant through the NYS DOS.

Procurement Transactions Listing:

<p>3. Vendor Name: Nugent &amp; Haeussler PC</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 02/19/2013  End Date:  Amount: \$8,500  Amount Expended for Fiscal Year: \$8,500  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 101 Bracken Road  Address Line2:  City: MONTGOMERY  State: NY  Postal Code: 12549  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Audit Services</p>	<p>4. Vendor Name: Watershed Assessment Associates</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 09/01/2009  End Date: 12/31/2015  Amount: \$2,625  Amount Expended for Fiscal Year: \$2,625  Fair market value:  Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1861 Chrisler Avenue  Address Line2:  City: SCHENECTADY  State: NY  Postal Code: 12303  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Stream water quality biomonitoring services</p>
---	--

---

Procurement Transactions Listing:

Additional Comments: