

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://discoverrensselaer.com/econ/AboutRCWSA.aspx">http://discoverrensselaer.com/econ/AboutRCWSA.aspx</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?	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: A. Septic Service, LLC

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 04/01/2014  
End Date: 03/31/2017  
Amount: \$15,732.19  
Amount Expended for Fiscal Year: \$15,732.19  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 86  
Address Line2:  
City: RENSSELAER  
State: NY  
Postal Code: 12144  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Pheasant Run Plumbing Contract

2. Vendor Name: Arold Construction

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/18/2015  
End Date: 09/29/2015  
Amount: \$42,096.15  
Amount Expended for Fiscal Year: \$42,096.15  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 51 POWDER MILL BRIDGE ROAD  
Address Line2:  
City: KINGSTON  
State: NY  
Postal Code: 12401  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: cleaning and inspecting sewer line for repair

**Procurement Transactions Listing:**

3. Vendor Name: Capital Power - TEC Electric Service

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/18/2015

End Date: 09/29/2015

Amount: \$69,031

Amount Expended for Fiscal Year: \$69,031

Fair market value: \$69,031

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

Address Line1: 500 Elk Street

Address Line2:

City: ALBANY

State: NY

Postal Code: 12206

Plus 4:

Province Region:

Country: USA

Procurement Description: acquisition and installation of emergency backup generators at 3rd Ave. and Hampton Pump Stations

4. Vendor Name: H. V. LaBarba, P. E.

Type of Procurement: Design and Construction/Maintenance

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2010

End Date:

Amount: \$38,557.5

Amount Expended for Fiscal Year: \$38,557.5

Fair market value: \$38,557.5

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

Address Line1: 100 Trillium Lane

Address Line2:

City: ALBANY

State: NY

Postal Code: 12203

Plus 4:

Province Region:

Country: USA

Procurement Description: engineering services on behalf of town of East Greenbush for sewer projects including I & I reduction and pupm station upgrades

Procurement Transactions Listing:

5. Vendor Name: H.V. LaBarba & Associates

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/18/2015  
 End Date:  
 Amount: \$24,055  
 Amount Expended for Fiscal Year: \$24,055  
 Fair market value: \$24,055

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

Address Line1: 100 Trillium Lane  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: design and manage Hampton and Hidaway pump station rehabilitation project

6. Vendor Name: Heitkamp

Type of Procurement: Design and Construction/Maintenance  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/10/2014  
 End Date:  
 Amount: \$485,712  
 Amount Expended for Fiscal Year: \$23,833.3  
 Fair market value:

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

Address Line1: 99 CALLENDER ROAD  
 Address Line2:  
 City: WATERTOWN  
 State: CT  
 Postal Code: 06795  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Prospect Heights Sewer Rehabilitation

Procurement Transactions Listing:

7. Vendor Name: O'Connell Electric Co.

Type of Procurement: Design and Construction/Maintenance  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/16/2013  
End Date:  
Amount: \$282,750  
Amount Expended for Fiscal Year: \$27,330.95  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 830 Phillips Road  
Address Line2:  
City: VICTOR  
State: NY  
Postal Code: 14564  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Replace Screens at Corliss Pump Station and update station

8. Vendor Name: Wells Fargo Bank, NA

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/05/2008  
End Date:  
Amount: \$2,000  
Amount Expended for Fiscal Year: \$2,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 213 court street, Suite 706  
Address Line2:  
City: MIDDLETOWN  
State: CT  
Postal Code: 06457  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Bond trustee

Procurement Transactions Listing:

<p>9. Vendor Name: Whiteman, Osterman &amp; Hanna</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/02/2008</p> <p>End Date:</p> <p>Amount: \$18,877.5</p> <p>Amount Expended for Fiscal Year: \$18,877.5</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One commerce Plaza</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12260</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Authority counsel</p>	<p>10. Vendor Name: Wm. J Keller &amp; Sons Construction Co.</p> <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/16/2013</p> <p>End Date:</p> <p>Amount: \$95,935</p> <p>Amount Expended for Fiscal Year: \$5,609.85</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1434 Rt. 9</p> <p>Address Line2:</p> <p>City: CASTLETON</p> <p>State: NY</p> <p>Postal Code: 12033</p> <p>Plus 4: 9649</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Hideaway Pump Station Rehabilitation and repair</p>
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Procurement Transactions Listing:

11. Vendor Name: Wojeski and Co.,CPA's, PC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/24/2011  
End Date:  
Amount: \$5,500  
Amount Expended for Fiscal Year: \$5,500  
Fair market value: \$5,500

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

Address Line1: 75 Troy road  
Address Line2:  
City: EAST GREENBUSH  
State: NY  
Postal Code: 12061  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Annual audit of the authoirty

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Procurement Transactions Listing:

Additional Comments: