

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.saratogacountywaterauthority.com
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?	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:

1. Vendor Name: Adirondack Mountain Engineering

2. Vendor Name: Brookfield Power

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/22/2014
 End Date:
 Amount: \$88,128
 Amount Expended for Fiscal Year: \$88,128
 Fair market value: \$88,128

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

Address Line1: PO Box 1376
 Address Line2:
 City: BALLSTON LAKE
 State: NY
 Postal Code: 12019
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Professional Management Services

Type of Procurement: Commodities/Supplies
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/04/2008
 End Date:
 Amount: \$29,000
 Amount Expended for Fiscal Year: \$29,000
 Fair market value:

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

Address Line1: 399 Big Bay Road
 Address Line2:
 City: QUEENSBURY
 State: NY
 Postal Code: 12804
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Water Rights

Procurement Transactions Listing:

3. Vendor Name: Cusack & Company LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/28/2015
End Date: 04/01/2016
Amount: \$9,830
Amount Expended for Fiscal Year: \$9,830
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 Airport Park Blvd.
Address Line2:
City: LATHAM
State: NY
Postal Code: 12110
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Audit Services

4. Vendor Name: DCK Services LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/01/2009
End Date:
Amount: \$44,400
Amount Expended for Fiscal Year: \$44,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Po Box 152
Address Line2:
City: GLENS FALLS
State: NY
Postal Code: 12801
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services Chief Plant Operator

Procurement Transactions Listing:

5. Vendor Name: Delaware Engineering

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/24/2013
End Date:
Amount: \$110,286.34
Amount Expended for Fiscal Year: \$110,286.34
Fair market value: \$110,286.34

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

Address Line1: 28 Madison Avenue Extension
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services Engineering & Project Management

6. Vendor Name: Dreyer Boyajian LLC

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/01/2007
End Date:
Amount: \$8,726.81
Amount Expended for Fiscal Year: \$8,726.81
Fair market value: \$8,726.81

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

Address Line1: 75 Columbia Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12210
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Legal Services

Procurement Transactions Listing:

7. Vendor Name: Family Danz HVAC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/12/2014
End Date: 06/30/2015
Amount: \$93,412
Amount Expended for Fiscal Year: \$56,984.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 40 North Pearl Street
Address Line2:
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Construction heating/cooling

8. Vendor Name: Frank Ryan & Sons

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$18,870
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1277 Fifth Avenue
Address Line2:
City: TROY
State: NY
Postal Code: 12180
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Vault painting

Procurement Transactions Listing:

9. Vendor Name: G.A. Bove Fuels

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,323.8
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 76 Railroad Street
 Address Line2:
 City: MECHANICVILLE
 State: NY
 Postal Code: 12118
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Propane

10. Vendor Name: Gartner Equipment Company

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,802.16
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 1119
 Address Line2:
 City: SYRACUSE
 State: NY
 Postal Code: 13218
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Equipment parts

Procurement Transactions Listing:

11. Vendor Name: General Control Systems

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/30/2013
End Date:
Amount: \$12,934.04
Amount Expended for Fiscal Year: \$12,934.04
Fair market value: \$12,934.04

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

Address Line1: 60 Cohoes Avenue
Address Line2: Island Park
City: GREEN ISLAND
State: NY
Postal Code: 12183
Plus 4:
Province Region:
Country: USA

Procurement Description: Systems Consultation and Maintenance

12. Vendor Name: Grasshopper Gardens

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 05/27/2014
End Date:
Amount: \$30,000
Amount Expended for Fiscal Year: \$15,000
Fair market value:

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

Address Line1: PO Box 124
Address Line2:
City: GANSEVOORT
State: NY
Postal Code: 12831
Plus 4:
Province Region:
Country: USA

Procurement Description: Landscape Maintenance

Procurement Transactions Listing:

13. Vendor Name: Hach Company

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$13,743.22
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 5600 Lindbergh Drive
 Address Line2:
 City: LOVELAND
 State: CO
 Postal Code: 80539
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lab Supplies

14. Vendor Name: Hodgson-Russ LLP

Type of Procurement: Legal Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$11,650
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 60 Railroad Place
 Address Line2: Ste. 300
 City: SARATOGA SPRINGS
 State: NY
 Postal Code: 12866
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Professional Legal Services

Procurement Transactions Listing:

15. Vendor Name: Holland & Knight LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/30/2014
End Date:
Amount: \$79,064.59
Amount Expended for Fiscal Year: \$79,064.59
Fair market value: \$79,064.59

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

Address Line1: 31 West 52nd Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal Services Bond Counsel

16. Vendor Name: Holland Company Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2012
End Date: 05/31/2014
Amount: \$83,974.9
Amount Expended for Fiscal Year: \$83,974.9
Fair market value:

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

Address Line1: 153 Howland Avenue
Address Line2:
City: ADAMS
State: MA
Postal Code: 01220
Plus 4:
Province Region:
Country: USA

Procurement Description: Water Treatment Chemicals

Procurement Transactions Listing:

17. Vendor Name: Jersn Construction Group

18. Vendor Name: Miller, Mannix, Schachner & Hafner LLC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/24/2014
 End Date: 07/31/2015
 Amount: \$2,966,000
 Amount Expended for Fiscal Year: \$2,304,910.62
 Fair market value:

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

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/24/2014
 End Date:
 Amount: \$43,790
 Amount Expended for Fiscal Year: \$43,790
 Fair market value: \$43,790

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

Address Line1: 6 Industry Drive
 Address Line2:
 City: WATERFORD
 State: NY
 Postal Code: 12188
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Construction

Address Line1: PO Box 765
 Address Line2:
 City: GLENS FALLS
 State: NY
 Postal Code: 12801
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Professional Legal Services

Procurement Transactions Listing:

19. Vendor Name: Milton Caterpillar

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,004
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 3851
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: Misc. Service Contract for Generators

20. Vendor Name: Pall Advanced Systems

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/21/2014
End Date:
Amount: \$20,187
Amount Expended for Fiscal Year: \$20,187
Fair market value: \$20,187
Explain why the fair market value is less than the amount:

Address Line1: 839 State Route 13
Address Line2:
City: CORTLAND
State: NY
Postal Code: 13045
Plus 4:
Province Region:
Country: USA

Procurement Description: Professional Services

Procurement Transactions Listing:

<p>21. Vendor Name: Phoenix Environmental Laboratories</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/24/2013</p> <p>End Date:</p> <p>Amount: \$5,740</p> <p>Amount Expended for Fiscal Year: \$5,740</p> <p>Fair market value: \$5,740</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 587 East Middle Turnpike</p> <p>Address Line2:</p> <p>City: MANCHESTER</p> <p>State: CT</p> <p>Postal Code: 06045</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Water Testing Services</p>	<p>22. Vendor Name: Saratoga County Sewer District</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2008</p> <p>End Date:</p> <p>Amount: \$10,246.32</p> <p>Amount Expended for Fiscal Year: \$10,246.32</p> <p>Fair market value: \$10,246.32</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 550</p> <p>Address Line2:</p> <p>City: MECHANICVILLE</p> <p>State: NY</p> <p>Postal Code: 12118</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Services</p>
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Procurement Transactions Listing:

23. Vendor Name: Slack Chemical Company Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/01/2012
End Date: 06/01/2014
Amount: \$53,194.83
Amount Expended for Fiscal Year: \$53,194.83
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 21 Grande Blvd.
Address Line2:
City: SARATOGA SPRINGS
State: NY
Postal Code: 12866
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Treatment Chemicals

24. Vendor Name: Surpass Chemical Company Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 06/20/2012
End Date: 05/31/2014
Amount: \$69,784.95
Amount Expended for Fiscal Year: \$69,784.95
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO Box 4165
Address Line2:
City: ALBANY
State: NY
Postal Code: 12204
Plus 4:
Province Region:
Country: USA
Procurement Description: Water Treatment Chemicals

Procurement Transactions Listing:

25. Vendor Name: Tech Electric Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 09/12/2014
End Date: 07/31/2015
Amount: \$169,600
Amount Expended for Fiscal Year: \$110,323
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 570 Hudson River Road
Address Line2:
City: WATERFORD
State: NY
Postal Code: 12188
Plus 4:
Province Region:
Country: USA
Procurement Description: Construction Electrical

26. Vendor Name: The Winfield Group

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/19/2012
End Date:
Amount: \$67,782.37
Amount Expended for Fiscal Year: \$67,782.37
Fair market value: \$67,782.37
Explain why the fair market value is less than the amount:

Address Line1: 3 Corporate Drive
Address Line2:
City: CLIFTON PARK
State: NY
Postal Code: 12065
Plus 4:
Province Region:
Country: USA
Procurement Description: Insurance Services

Procurement Transactions Listing:

27. Vendor Name: Toadflax Nursery & Landscaping

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/01/2014
End Date:
Amount: \$18,912
Amount Expended for Fiscal Year: \$18,912
Fair market value: \$18,912

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

Address Line1: 1621 Route 9
Address Line2:
City: SOUTH GLENS FALLS
State: NY
Postal Code: 12803
Plus 4:
Province Region:
Country: USA

Procurement Description: Beneficial Use Determination Sludge Removal

Procurement Transactions Listing:

Additional Comments: