

Procurement Report for Saratoga County Water Authority

Fiscal Year Ending: 12/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 04/01/2020

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?	No	
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	

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Procurement Transactions Listing:

1. Vendor Name	Adirondack Mountain Engineering PC	Address Line1	PO Box 1376
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BALLSTON LAKE
Award Date	5/22/2014	State	NY
End Date		Postal Code	12019
Fair Market Value		Plus 4	
Amount	\$95,392.56	Province/Region	
Amount Expended For Fiscal Year	\$95,392.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

2. Vendor Name	Alliance Electrical LLC	Address Line1	4314 State Route 9G
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GERMANTOWN
Award Date	7/23/2019	State	NY
End Date	12/31/2019	Postal Code	12526
Fair Market Value		Plus 4	
Amount	\$27,380.00	Province/Region	
Amount Expended For Fiscal Year	\$27,380.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services

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3. Vendor Name	Brookfield Power	Address Line1	399 Big Bay Road
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	QUEENSBURY
Award Date	1/1/2008	State	NY
End Date		Postal Code	12804
Fair Market Value		Plus 4	
Amount	\$32,550.00	Province/Region	
Amount Expended For Fiscal Year	\$32,550.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water withdrawal agreement

4. Vendor Name	C.T. Male Associates P.C.	Address Line1	50 Century Hill Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LATHAM
Award Date	7/27/2017	State	NY
End Date		Postal Code	12110
Fair Market Value		Plus 4	
Amount	\$226,500.00	Province/Region	
Amount Expended For Fiscal Year	\$88,801.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

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5. Vendor Name	Calgon Corporation	Address Line1	PO Box 347037
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	10/22/2018	State	PA
End Date	12/31/2020	Postal Code	15251
Fair Market Value		Plus 4	
Amount	\$128,000.00	Province/Region	
Amount Expended For Fiscal Year	\$128,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical Supplies

6. Vendor Name	Core & Main LP	Address Line1	14 Arch Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WATERVLIET
Award Date		State	NY
End Date		Postal Code	12189
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,252.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Piping Supplies

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7. Vendor Name	Cusack & Company CPA's LLC	Address Line1	7 Airport Park Boulevard
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LATHAM
Award Date	9/30/2019	State	NY
End Date	12/31/2022	Postal Code	12110
Fair Market Value		Plus 4	
Amount	\$10,200.00	Province/Region	
Amount Expended For Fiscal Year	\$10,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

8. Vendor Name	Delaware Engineering	Address Line1	28 Madison Ave Ext.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	1/24/2019	State	NY
End Date		Postal Code	12203
Fair Market Value		Plus 4	
Amount	\$559,440.00	Province/Region	
Amount Expended For Fiscal Year	\$140,268.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

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9. Vendor Name	E.J. Prescott Inc.	Address Line1	198 Ushers Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROUND LAKE
Award Date		State	NY
End Date		Postal Code	12151
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,228.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Piping Supplies

10. Vendor Name	G. A. Bove Fuels	Address Line1	76 Railroad Street
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Purchased Under State Contract	City	MECHANICVILLE
Award Date		State	NY
End Date		Postal Code	12118
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,162.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel

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11. Vendor Name	General Control Systems	Address Line1	60 Cohoes Avenue
Type of Procurement	Other Professional Services	Address Line2	Island Park
Award Process	Authority Contract - Non-Competitive Bid	City	GREEN ISLAND
Award Date	1/1/2019	State	NY
End Date		Postal Code	12183
Fair Market Value		Plus 4	
Amount	\$35,354.54	Province/Region	
Amount Expended For Fiscal Year	\$35,354.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

12. Vendor Name	Grasshopper Gardens Inc.	Address Line1	PO Box 124
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GANSEVOORT
Award Date	1/1/2017	State	NY
End Date	12/31/2019	Postal Code	12831
Fair Market Value		Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$30,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Mowing Services

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13. Vendor Name	Holland Company	Address Line1	153 Howland Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ADAMS
Award Date	6/1/2017	State	MA
End Date	7/31/2020	Postal Code	01220
Fair Market Value		Plus 4	
Amount	\$69,420.53	Province/Region	
Amount Expended For Fiscal Year	\$69,420.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical Supplies

14. Vendor Name	Lowes	Address Line1	251 Quaker Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	QUEENSBURY
Award Date		State	NY
End Date		Postal Code	12804
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,002.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building Supplies

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15. Vendor Name	MVP Health Care Inc.	Address Line1	GPO Box 26864
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/1/2018	State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount	\$105,019.94	Province/Region	
Amount Expended For Fiscal Year	\$105,019.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Healthcare

16. Vendor Name	Mahoney Notify Plus	Address Line1	15 Cooper Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GLENS FALLS
Award Date	12/1/2019	State	NY
End Date	12/31/2020	Postal Code	12801
Fair Market Value		Plus 4	
Amount	\$5,031.05	Province/Region	
Amount Expended For Fiscal Year	\$5,031.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

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17. Vendor Name	Miller Mannix Schachner & Hafner	Address Line1	15 West Notre Dame Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GLENS FALLS
Award Date	12/1/2019	State	NY
End Date		Postal Code	12801
Fair Market Value		Plus 4	
Amount	\$26,235.55	Province/Region	
Amount Expended For Fiscal Year	\$26,235.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

18. Vendor Name	Morton Buildings Inc.	Address Line1	36 Route 4A East
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CASTLETON
Award Date	11/1/2018	State	VT
End Date	12/31/2019	Postal Code	05735
Fair Market Value		Plus 4	
Amount	\$182,627.00	Province/Region	
Amount Expended For Fiscal Year	\$182,627.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services

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19. Vendor Name	NYSEG	Address Line1	PO Box 847812
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02284
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,249.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utility

20. Vendor Name	National Grid	Address Line1	300 Erie Blvd. West
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$324,966.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utility

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21. Vendor Name	Nelson Communications LLC	Address Line1	324 West Maple Street
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CORINTH
Award Date		State	NY
End Date		Postal Code	12822
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,998.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Security Services

22. Vendor Name	Orange Coast Pneumatics Inc.	Address Line1	3810 Prospect Ave.
Type of Procurement	Commodities/Supplies	Address Line2	Unit A
Award Process	Non Contract Procurement/Purchase Order	City	YORBA LINDA
Award Date		State	CA
End Date		Postal Code	92886
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,345.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Building Supplies

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23. Vendor Name	Pall Advanced Separation Systems	Address Line1	3643 State Route 281
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CORTLAND
Award Date		State	NY
End Date		Postal Code	13045
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$33,328.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water filtration equipment

24. Vendor Name	Phoenix Environmental Laboratories Inc.	Address Line1	587 East Middle Turnpike
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MANCHESTER
Award Date		State	CT
End Date		Postal Code	06045
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,053.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

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25. Vendor Name	Queensbury Water Department	Address Line1	823 Corinth Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	QUEENSBURY
Award Date		State	NY
End Date		Postal Code	12804
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

26. Vendor Name	Saratoga County Sewer District #1	Address Line1	PO Box 550
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MECHANICVILLE
Award Date	1/1/2019	State	NY
End Date		Postal Code	12118
Fair Market Value		Plus 4	
Amount	\$13,900.76	Province/Region	
Amount Expended For Fiscal Year	\$13,900.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Contractual Services

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27. Vendor Name	Shannon Chemical Corp.	Address Line1	PO Box 376
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MALVERN
Award Date	6/1/2017	State	PA
End Date	7/31/2020	Postal Code	19355
Fair Market Value		Plus 4	
Amount	\$20,174.00	Province/Region	
Amount Expended For Fiscal Year	\$20,174.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical Supplies

28. Vendor Name	Slack Chemical Company Inc.	Address Line1	PO Box 30
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CARTHAGE
Award Date	6/1/2017	State	NY
End Date	7/31/2020	Postal Code	13619
Fair Market Value		Plus 4	
Amount	\$61,832.62	Province/Region	
Amount Expended For Fiscal Year	\$61,832.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical Supplies

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29. Vendor Name	Surpass Chemical Company Inc.	Address Line1	1254 Broadway
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	6/1/2017	State	NY
End Date	7/31/2020	Postal Code	12204
Fair Market Value		Plus 4	
Amount	\$30,171.50	Province/Region	
Amount Expended For Fiscal Year	\$30,171.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical Supplies

30. Vendor Name	Toadflax Nursery	Address Line1	1621 Route 9
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SOUTH GLENS FALLS
Award Date	6/1/2019	State	NY
End Date	12/31/2024	Postal Code	12803
Fair Market Value		Plus 4	
Amount	\$14,031.00	Province/Region	
Amount Expended For Fiscal Year	\$14,031.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Contractual Services

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31. Vendor Name	Tom Kubricky Company Inc.	Address Line1	1166 Route 9
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GANSEVOORT
Award Date	3/28/2019	State	NY
End Date	12/31/2020	Postal Code	12831
Fair Market Value		Plus 4	
Amount	\$2,697,452.00	Province/Region	
Amount Expended For Fiscal Year	\$2,537,624.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services

32. Vendor Name	Wells Fargo	Address Line1	PO Box 1450
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MINNEAPOLIS
Award Date	1/1/2008	State	MN
End Date		Postal Code	55485
Fair Market Value		Plus 4	
Amount	\$16,958.98	Province/Region	
Amount Expended For Fiscal Year	\$16,958.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Services

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Additional Comments