

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.dutchessny.gov/Departments/Water-Wastewater/Water-and-Wastewater-Authority.htm
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?	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 Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

Procurement Transactions Listing:

1. Vendor Name	AccuFund INC.	Address Line1	103 4th Street
Type of Procurement	Technology - Software	Address Line2	Suite 110
Award Process	Non Contract Procurement/Purchase Order	City	CASTLE ROCK
Award Date		State	CO
End Date		Postal Code	80104
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual maintenance and support of accounting and utility billing software

2. Vendor Name	Amazon Capital Services	Address Line1	PO BOX 035184
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
Award Date		State	WA
End Date		Postal Code	98124
Fair Market Value		Plus 4	5184
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,753.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office Supply and COVID/PPE Purchases

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

3. Vendor Name	Amity Construction Corp	Address Line1	24 Haviland Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$262,119.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation and other work performed throughout the year with multiple separate procurements

4. Vendor Name	Amrex	Address Line1	117 E Frederick Street
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 642
Award Process	Authority Contract - Competitive Bid	City	BINGHAMTON
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	13902
Fair Market Value		Plus 4	
Amount	\$16,742.61	Province/Region	
Amount Expended For Fiscal Year	\$16,742.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical purchases

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

5. Vendor Name	Armani Engineering Corp	Address Line1	32 D Hurlihe Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,348.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Diagnose and repair water pumps and alarm systems

6. Vendor Name	Automatic Alarm Services INC.	Address Line1	PO BOX 3627
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12603
Fair Market Value	\$6,072.00	Plus 4	
Amount	\$6,072.00	Province/Region	
Amount Expended For Fiscal Year	\$6,072.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual alarm monitoring services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

7. Vendor Name	Black Electric Inc.	Address Line1	766 Freedom Plains Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12603
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$888.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Diagnose and repair water pumps and electrical systems

8. Vendor Name	Black Electric Inc.	Address Line1	766 Freedom Plains Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	7/23/2020	State	NY
End Date	12/31/2020	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$36,500.00	Province/Region	
Amount Expended For Fiscal Year	\$31,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation of chemical heaters

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

9. Vendor Name	Boyd Artesian Well Co. Inc.	Address Line1	1054 Route 52
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CARMEL
Award Date	5/29/2020	State	NY
End Date	12/31/2020	Postal Code	10512
Fair Market Value	\$13,450.00	Plus 4	
Amount	\$13,450.00	Province/Region	
Amount Expended For Fiscal Year	\$13,450.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency well repairs in Schreiber Water System

10. Vendor Name	BrentWood Industries	Address Line1	PO BOX 71200
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHARLOTTE
Award Date	10/4/2019	State	NC
End Date	12/31/2020	Postal Code	28272
Fair Market Value	\$38,800.00	Plus 4	1200
Amount	\$45,000.00	Province/Region	
Amount Expended For Fiscal Year	\$38,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase of clarifier sludge tank

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

11. Vendor Name	CDE Electric Inc.	Address Line1	685 Vernal Butler Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CAIRO
Award Date	3/27/2020	State	NY
End Date		Postal Code	12413
Fair Market Value		Plus 4	
Amount	\$134,420.00	Province/Region	
Amount Expended For Fiscal Year	\$32,912.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Village of Tivoli Water Storage Tank Replacement: Electrical Construction

12. Vendor Name	Caldwell Tanks Inc.	Address Line1	4000 Tower Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOUISVILLE
Award Date	3/6/2020	State	KY
End Date		Postal Code	40219
Fair Market Value		Plus 4	
Amount	\$2,848,000.00	Province/Region	
Amount Expended For Fiscal Year	\$1,808,953.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Village of Tivoli Water Storage Tank Replacement: General Construction

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

13. Vendor Name	Capital Markets Advisors LLC	Address Line1	11 Grace Avenue
Type of Procurement	Other Professional Services	Address Line2	Suite 308
Award Process	Authority Contract - Non-Competitive Bid	City	GREAT NECK
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	11021
Fair Market Value	\$10,000.00	Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial Advisory Services

14. Vendor Name	Carmel Win Water Works	Address Line1	PO BOX 550
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CARMEL
Award Date		State	NY
End Date		Postal Code	10512
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,686.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment and supply purchases

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

15. Vendor Name	Chemtrade Chemicals Corporation	Address Line1	PO BOX 77000
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DETROIT
Award Date	1/1/2020	State	MI
End Date	12/31/2020	Postal Code	48277
Fair Market Value		Plus 4	1807
Amount	\$42,074.40	Province/Region	
Amount Expended For Fiscal Year	\$42,074.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical purchases

16. Vendor Name	Chickery's Auto Repair	Address Line1	612 B Violet Avenue
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HYDE PARK
Award Date		State	NY
End Date		Postal Code	12538
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,545.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle maintenance and repair

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

17. Vendor Name	Clark Patterson Lee	Address Line1	205 St Paul Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14604
Fair Market Value	\$5,304.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,304.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering documents: Chelsea Cove Sewer

18. Vendor Name	Clark Patterson Lee	Address Line1	205 St Paul Street
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ROCHESTER
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	14604
Fair Market Value	\$1,060.80	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$1,060.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Documents: Schriber Water System

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

19. Vendor Name	Claverack Pump Service	Address Line1	8960 State Route 22
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HILLSDALE
Award Date	11/30/2020	State	NY
End Date	12/31/2020	Postal Code	12529
Fair Market Value	\$11,416.92	Plus 4	
Amount	\$17,008.62	Province/Region	
Amount Expended For Fiscal Year	\$11,416.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency well deepening and shocking with installation of new pump in Birch Hill Water System

20. Vendor Name	Cleveland Plumbing & Heating	Address Line1	PO BOX 515
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HYDE PARK
Award Date		State	NY
End Date		Postal Code	12538
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,496.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plumbing repairs and maintenance

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

21. Vendor Name	Core & Main	Address Line1	1830 Craig Park Court
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
Award Date		State	MO
End Date		Postal Code	63146
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,804.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supply and equipment purchases for hydrant maintenance

22. Vendor Name	D. Owens Electric Inc.	Address Line1	925 Route 6
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MAHOPAC
Award Date		State	NY
End Date		Postal Code	10541
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,294.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical installation and repairs

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

23. Vendor Name	Earthcare	Address Line1	PO BOX 22074
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	2074
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,313.29	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency factoring and sludge pumping services on multiple separate procurements

24. Vendor Name	Earthcare	Address Line1	PO BOX 22074
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	4/2/2020	State	NY
End Date	12/31/2020	Postal Code	10087
Fair Market Value		Plus 4	2074
Amount	\$37,904.00	Province/Region	
Amount Expended For Fiscal Year	\$37,904.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual sludge hauling for Chelsea Cove Sewer System Dalton Farms Sewer System Fairways Sewer System Greenfields Sewer System Pinebrook Sewer System, Valley Dale Sewer System, Vanderburgh Cove Sewer System

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

25. Vendor Name	Emaint Enterprises LLC	Address Line1	307 Fellowship Road
Type of Procurement	Other Professional Services	Address Line2	Suite 116
Award Process	Authority Contract - Non-Competitive Bid	City	MOUNT LAUREL
Award Date	11/9/2020	State	NJ
End Date	1/31/2022	Postal Code	08054
Fair Market Value		Plus 4	
Amount	\$13,295.00	Province/Region	
Amount Expended For Fiscal Year	\$13,295.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Maintenance software installation and bootcamps

26. Vendor Name	Emerick Associates	Address Line1	1107 Loudon Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COHOES
Award Date	10/2/2020	State	NY
End Date	12/31/2020	Postal Code	12047
Fair Market Value		Plus 4	
Amount	\$8,130.00	Province/Region	
Amount Expended For Fiscal Year	\$8,130.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase of impellar and sealing flange

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

27. Vendor Name	Employee Benefits Division	Address Line1	NYS Dept of Civil Service
Type of Procurement	Other	Address Line2	PO BOX 645481
Award Process	Non Contract Procurement/Purchase Order	City	CINCINNATI
Award Date		State	OH
End Date		Postal Code	45264
Fair Market Value		Plus 4	5481
Amount		Province/Region	
Amount Expended For Fiscal Year	\$418,244.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Employee Health Insurance Premium

28. Vendor Name	Engineered Solutions Corp.	Address Line1	PO BOX 5110
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WAYNE
Award Date	6/5/2019	State	NJ
End Date	12/31/2019	Postal Code	07474
Fair Market Value	\$8,495.24	Plus 4	5110
Amount	\$9,000.00	Province/Region	
Amount Expended For Fiscal Year	\$8,495.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repairs and procurement of parts

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

29. Vendor Name	EnviroTest Laboratories Inc.	Address Line1	315 Fullerton Avenue
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWBURGH
Award Date		State	NY
End Date		Postal Code	12550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$38,593.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab services for all Authority water and sewer systems

30. Vendor Name	Environmental Consultants LLC	Address Line1	PO BOX 3148
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12603
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,320.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Demolition work to remove clarifier at Dalton Farms Sewer

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

31. Vendor Name	Environmental Consultants LLC	Address Line1	PO BOX 3148
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$184,270.65	Province/Region	
Amount Expended For Fiscal Year	\$187,452.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Operation and Maintenance plus Alarm Call Outs and Emergency Work for four (4) Water/Sewer Systems: Birch Hill Water Chelsea Cove Sewer Dalton Farm Sewer Dalton Farms Water

32. Vendor Name	Ethan Allen HR Services	Address Line1	Staff-Line Inc.
Type of Procurement	Other Professional Services	Address Line2	53 Academy Street
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,878.09	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payroll and HR Administrative Services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

33. Vendor Name	Ethan Allen Staffing	Address Line1	53 Academy Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,473.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temporary employee staffing assistance

34. Vendor Name	Evoqua Water Technologies LLC	Address Line1	28563 Network Place
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60673
Fair Market Value		Plus 4	1285
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,077.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment and supply purchases

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

35. Vendor Name	Ferguson Enterprises LLC	Address Line1	12500 Jefferson Avenue
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWPORT NEWS
Award Date		State	VA
End Date		Postal Code	23602
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,206.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment supply and filter purchases

36. Vendor Name	Frank Vosburgh and Sons Inc.	Address Line1	3 Madison Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RHINEBECK
Award Date		State	NY
End Date		Postal Code	12572
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$55,775.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation and other work performed throughout the year with multiple separate procurements

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

37. Vendor Name	Frank Vosburgh and Sons Inc.	Address Line1	3 Madison Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RHINEBECK
Award Date	1/28/2020	State	NY
End Date	12/31/2020	Postal Code	12572
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	Tivoli Well Line Repair

38. Vendor Name	GP Jager Inc.	Address Line1	PO BOX 50
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BOONTON
Award Date	11/24/2020	State	NJ
End Date	12/31/2020	Postal Code	07005
Fair Market Value	\$15,685.26	Plus 4	
Amount	\$15,685.26	Province/Region	
Amount Expended For Fiscal Year	\$15,685.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Upgrade to Monster System at Greenfields Sewer Plant

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

39. Vendor Name	General Control Systems Inc.	Address Line1	60 Cohoes Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GREEN ISLAND
Award Date	7/25/2017	State	NY
End Date	12/31/2020	Postal Code	12183
Fair Market Value		Plus 4	
Amount	\$320,680.00	Province/Region	
Amount Expended For Fiscal Year	\$8,055.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hyde Park Regional Water System Instrumentation & Controls Replacement Phase 1: General Construction

40. Vendor Name	Gilmore Transportation Services LLC	Address Line1	46 Marshall Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HYDE PARK
Award Date		State	NY
End Date		Postal Code	12538
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$56,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water hauling services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

41. Vendor Name	HRR Industries Inc.	Address Line1	568 North Main Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BREWSTER
Award Date		State	NY
End Date		Postal Code	10509
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,063.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service calls and repairs on HVAC systems with multiple separate procurements

42. Vendor Name	HRR Industries Inc.	Address Line1	568 North Main Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BREWSTER
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	10509
Fair Market Value		Plus 4	
Amount	\$8,000.00	Province/Region	
Amount Expended For Fiscal Year	\$5,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Maintenance of HVAC Systems at Central Dutchess Water Treatment Facility Chelsea Cove Wastewater Treatment Facility Hyde Park Treatment Facility and Administrative Offices

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

43. Vendor Name	Home Depot Credit Services	Address Line1	Dept 32 2504037387
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 78047
Award Process	Non Contract Procurement/Purchase Order	City	PHOENIX
Award Date		State	AZ
End Date		Postal Code	85062
Fair Market Value		Plus 4	8047
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,374.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment and supply purchases

44. Vendor Name	Infrastructure Engineering Corporation	Address Line1	14271 Danielson Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POWAY
Award Date	4/23/2020	State	CA
End Date	12/31/2020	Postal Code	92064
Fair Market Value	\$15,250.00	Plus 4	
Amount	\$15,250.00	Province/Region	
Amount Expended For Fiscal Year	\$15,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tivoli Sewer Flow Monitoring Study Equipment Purchase and Training

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

45. Vendor Name	J.D. Johnson Company	Address Line1	184 Church Street
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 311
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	0311
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,930.54	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment and supply purchases

46. Vendor Name	JCI Jones Chemicals Inc.	Address Line1	MSC#729
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 830674
Award Process	Authority Contract - Competitive Bid	City	BIRMINGHAM
Award Date	1/1/2020	State	AL
End Date	12/31/2020	Postal Code	35283
Fair Market Value		Plus 4	0674
Amount	\$6,299.37	Province/Region	
Amount Expended For Fiscal Year	\$6,299.37	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical purchases

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

47. Vendor Name	JCO Inc.	Address Line1	110 Sullivan Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 616
Award Process	Authority Contract - Competitive Bid	City	WURTSBORO
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12790
Fair Market Value		Plus 4	
Amount	\$257,555.54	Province/Region	
Amount Expended For Fiscal Year	\$257,665.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual operation and maintenance for fiscal year 2020 of Fairways Water and Sewer Greenfields Water and Sewer Pinebrook Water and Sewer Quaker Hills Water Rokeby Water, Schreiber Water, Shore Haven Water, Valley Dale Water and Sewer, and Vanderburgh

48. Vendor Name	JCO Inc.	Address Line1	110 Sullivan Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 616
Award Process	Authority Contract - Competitive Bid	City	WURTSBORO
Award Date	1/1/2019	State	NY
End Date	12/31/2019	Postal Code	12790
Fair Market Value		Plus 4	
Amount	\$255,500.00	Province/Region	
Amount Expended For Fiscal Year	\$21,313.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual operation and maintenance for fiscal year 2019 of Fairways Water and Sewer Greenfields Water and Sewer Pinebrook Water and Sewer Quaker Hills Water Rokeby Water, Schreiber Water, Shore Haven Water, Valley Dale Water and Sewer, and Vanderburgh

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

49. Vendor Name	KC Engineering & Land Surveying PC	Address Line1	15 Governor Drive
Type of Procurement	Consulting Services	Address Line2	2nd Floor
Award Process	Authority Contract - Non-Competitive Bid	City	NEWBURGH
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12550
Fair Market Value	\$8,600.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$8,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	System Engineering for Central Dutchess Water Transmission Line Pump Station Electric Heat

50. Vendor Name	LJR Services Inc.	Address Line1	dba Personal Touch Cleaning
Type of Procurement	Design and Construction/Maintenance	Address Line2	PO BOX 192
Award Process	Authority Contract - Competitive Bid	City	HOPEWELL JUNCTION
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12533
Fair Market Value		Plus 4	
Amount	\$7,924.80	Province/Region	
Amount Expended For Fiscal Year	\$7,975.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cleaning services for Administrative Offices

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

51. Vendor Name	Lawn Masters of NY LLC	Address Line1	38 Dakota Court
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BLOOMINGBURG
Award Date	2/21/2020	State	NY
End Date	12/31/2020	Postal Code	12721
Fair Market Value		Plus 4	
Amount	\$10,990.00	Province/Region	
Amount Expended For Fiscal Year	\$10,990.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Lawn Maintenance at Greenfields Water Plant and Sewer Plant Pinebrook Water Plant Quaker Hills Water Plant Valley Dale Water Plant and Sewer Plant Vanderburgh Cove North and South Plant, Main Office Building, and Rokeby Water System

52. Vendor Name	M&O Sanitation Inc.	Address Line1	70 Fairview Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumping and cleaning of Hyde Park Pump Station with multiple separate procurements

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

53. Vendor Name	MJ Engineering and Land Surveying P.C.	Address Line1	1533 Crescent Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLIFTON PARK
Award Date	8/20/2020	State	NY
End Date		Postal Code	12065
Fair Market Value		Plus 4	
Amount	\$218,000.00	Province/Region	
Amount Expended For Fiscal Year	\$93,254.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tivoli Water Main Improvements Projects: Construction Administration Services

54. Vendor Name	MJ Engineering and Land Surveying P.C.	Address Line1	1533 Crescent Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLIFTON PARK
Award Date	10/23/2019	State	NY
End Date		Postal Code	12065
Fair Market Value		Plus 4	
Amount	\$134,100.00	Province/Region	
Amount Expended For Fiscal Year	\$89,058.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tivoli Water Distribution System Improvements Project: Design Services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

55. Vendor Name	MJ Engineering and Land Surveying P.C.	Address Line1	1533 Crescent Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLIFTON PARK
Award Date	3/19/2020	State	NY
End Date		Postal Code	12065
Fair Market Value		Plus 4	
Amount	\$112,350.00	Province/Region	
Amount Expended For Fiscal Year	\$73,070.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Water Interconnection Project: Engineering Services

56. Vendor Name	MVP Health Care Inc.	Address Line1	GPO Box 26864
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	6864
Amount		Province/Region	
Amount Expended For Fiscal Year	\$120,110.16	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Employee Health Insurance Premium

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

57. Vendor Name	Manufacturers and Traders Trust Company	Address Line1	One M&T Plaza 7th Floor
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BUFFALO
Award Date		State	NY
End Date		Postal Code	14203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,268.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Administrative Fees

58. Vendor Name	MetLife-Group Benefits	Address Line1	PO BOX 804466
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KANSAS CITY
Award Date		State	MO
End Date		Postal Code	64180
Fair Market Value		Plus 4	4466
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,588.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Employee Dental Insurance Premium

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

59. Vendor Name	Mid-Hudson Pump Company Inc.	Address Line1	PO BOX 636
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FISHKILL
Award Date		State	NY
End Date		Postal Code	12524
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$31,293.84	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Repairs and troubleshooting of wells on multiple separate procurements

60. Vendor Name	N & L Landscaping	Address Line1	171 Beecher Hill Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WALLKILL
Award Date	12/19/2019	State	NY
End Date	12/31/2020	Postal Code	12589
Fair Market Value		Plus 4	
Amount	\$13,975.00	Province/Region	
Amount Expended For Fiscal Year	\$13,975.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Demolition of and installation of new outdoor staircase at Chelsea Cove Sewer Plant

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

61. Vendor Name	NYS Employees' Health Insurance Pending Account	Address Line1	Emp Ben Div State of NY Dept of Civil Service
Type of Procurement	Other	Address Line2	PO BOX 3801
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10008
Fair Market Value		Plus 4	3801
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,055.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Employee Health Insurance Premium

62. Vendor Name	NYSIF	Address Line1	NYSIF Workers' Compensation
Type of Procurement	Other	Address Line2	PO BOX 5238
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10008
Fair Market Value		Plus 4	5238
Amount		Province/Region	
Amount Expended For Fiscal Year	\$57,341.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Workers Compensation Insurance

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

63. Vendor Name	PK Songer Plumbing	Address Line1	44 Walnut Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MONTGOMERY
Award Date	6/18/2020	State	NY
End Date	12/31/2020	Postal Code	12549
Fair Market Value		Plus 4	
Amount	\$26,400.00	Province/Region	
Amount Expended For Fiscal Year	\$26,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Clarifier installation at Dalton Farms Sewer System

64. Vendor Name	Pendragon LLC	Address Line1	1497 Main Street #155
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DUNEDIN
Award Date	7/30/2020	State	FL
End Date	12/31/2020	Postal Code	34698
Fair Market Value	\$8,017.12	Plus 4	
Amount	\$8,150.00	Province/Region	
Amount Expended For Fiscal Year	\$8,017.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Meter calibration and replacement at the Central Dutchess Water Transmission Line Hyde Park Water Treatment Facility and Staatsburgh Re-chlorination Station

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

65. Vendor Name	Peter Luizzi & Bros. Contracting Inc	Address Line1	49 Railroad Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	8/20/2020	State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$2,201,990.00	Province/Region	
Amount Expended For Fiscal Year	\$850,838.60	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tivoli Water Distribution System Improvements: General Construction

66. Vendor Name	Proseptic LLC	Address Line1	2092 Route 9G
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STAATSBURG
Award Date	1/1/2020	State	NY
End Date	4/2/2020	Postal Code	12580
Fair Market Value		Plus 4	
Amount	\$13,470.00	Province/Region	
Amount Expended For Fiscal Year	\$13,470.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual sludge hauling for sewer systems terminated April 2 2020

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

67. Vendor Name	Protective Power Systems & Controls Inc.	Address Line1	PO BOX 119
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	STAATSBURG
Award Date		State	NY
End Date		Postal Code	12580
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,502.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Generator service call-outs and repairs on multiple separate procurements

68. Vendor Name	Protective Power Systems & Controls Inc.	Address Line1	PO BOX 119
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STAATSBURG
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12580
Fair Market Value		Plus 4	
Amount	\$8,875.00	Province/Region	
Amount Expended For Fiscal Year	\$7,875.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual generator maintenance and service

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

69. Vendor Name	RBT CPA's LLP	Address Line1	11 Racquet Road
Type of Procurement	Other Professional Services	Address Line2	PO Box 10009
Award Process	Authority Contract - Non-Competitive Bid	City	NEWBURGH
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12552
Fair Market Value	\$36,193.50	Plus 4	0009
Amount	\$38,500.00	Province/Region	
Amount Expended For Fiscal Year	\$36,193.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Audit and Accounting Services

70. Vendor Name	Rose and Kiernan Inc.	Address Line1	99 Troy Road
Type of Procurement	Other	Address Line2	PO BOX 640
Award Process	Authority Contract - Non-Competitive Bid	City	EAST GREENBUSH
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12061
Fair Market Value	\$155,808.90	Plus 4	
Amount	\$155,808.90	Province/Region	
Amount Expended For Fiscal Year	\$155,808.90	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Insurance Coverage Premiums

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

71. Vendor Name	Ross Valve Mfg. Co. Inc.	Address Line1	79 102nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TROY
Award Date		State	NY
End Date		Postal Code	12180
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,301.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service maintenance and repairs of water pressure valves

72. Vendor Name	Rozell East Inc.	Address Line1	45 Casey Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	QUEENSBURY
Award Date	2/20/2020	State	NY
End Date		Postal Code	12804
Fair Market Value		Plus 4	
Amount	\$3,252,000.00	Province/Region	
Amount Expended For Fiscal Year	\$1,471,101.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields WasteWater Treatment Plant Rehabilitation: Construction Services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

73. Vendor Name	Rozell East Inc.	Address Line1	45 Casey Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	QUEENSBURY
Award Date	6/26/2020	State	NY
End Date	12/31/2020	Postal Code	12804
Fair Market Value	\$32,498.56	Plus 4	
Amount	\$32,498.56	Province/Region	
Amount Expended For Fiscal Year	\$32,498.56	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emergency site cleanup work after June 26th fire at the Greenfields Wastewater Treatment Plant

74. Vendor Name	Ruge's Chevrolet	Address Line1	3692 Route 44
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MILLBROOK
Award Date	3/11/2020	State	NY
End Date	12/31/2020	Postal Code	12545
Fair Market Value		Plus 4	
Amount	\$32,847.50	Province/Region	
Amount Expended For Fiscal Year	\$32,847.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle purchase for the Tivoli Water and Sewer System

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

75. Vendor Name	Saks Plumbing & Heating Corp.	Address Line1	52-54 72nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MASPETH
Award Date	6/18/2019	State	NY
End Date		Postal Code	11378
Fair Market Value		Plus 4	
Amount	\$200,946.00	Province/Region	
Amount Expended For Fiscal Year	\$151,668.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hyde Park DOS Water Meter Project Phase II: Installation of replacement water meters

76. Vendor Name	Seaway Diving & Salv Co. Inc.	Address Line1	10 Guideboard Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WATERFORD
Award Date		State	NY
End Date		Postal Code	12188
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,604.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Diving and underwater pipe clearing and inspection services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

77. Vendor Name	Slack Chemical Company Inc.	Address Line1	465 South Clinton Street
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 30
Award Process	Authority Contract - Competitive Bid	City	CARTHAGE
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	13619
Fair Market Value		Plus 4	0030
Amount	\$11,336.93	Province/Region	
Amount Expended For Fiscal Year	\$11,336.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical purchases

78. Vendor Name	Smith Environmental Laboratory	Address Line1	4 Scenic Drive
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HYDE PARK
Award Date		State	NY
End Date		Postal Code	12538
Fair Market Value		Plus 4	1313
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,115.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab services for all Authority water and sewer systems

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

79. Vendor Name	Stat Construction Co.	Address Line1	PO BOX 8
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HYDE PARK
Award Date		State	NY
End Date		Postal Code	12538
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation removal and troubleshooting of wells

80. Vendor Name	Stilsing Electric	Address Line1	PO BOX 27
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RENSELAER
Award Date	1/28/2020	State	NY
End Date		Postal Code	12144
Fair Market Value		Plus 4	
Amount	\$475,845.00	Province/Region	
Amount Expended For Fiscal Year	\$84,212.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Sewer WasteWater Treatment Plant Rehabilitation: Electrical Construction

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

81. 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	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12204
Fair Market Value		Plus 4	
Amount	\$36,139.31	Province/Region	
Amount Expended For Fiscal Year	\$36,139.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical purchases

82. Vendor Name	T&B Engineering PC	Address Line1	53 Southhampton Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WESTFIELD
Award Date	8/31/2015	State	MA
End Date		Postal Code	01085
Fair Market Value	\$191,592.26	Plus 4	
Amount	\$625,091.00	Province/Region	
Amount Expended For Fiscal Year	\$191,592.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tivoli System Agreement: Water Storage Tank System Improvements and Evaluation Support

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

83. Vendor Name	T&B Engineering PC	Address Line1	53 Southhampton Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WESTFIELD
Award Date	3/19/2020	State	MA
End Date		Postal Code	01085
Fair Market Value		Plus 4	
Amount	\$282,650.00	Province/Region	
Amount Expended For Fiscal Year	\$38,405.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Sewer WasteWater Treatment Plant Rehabilitation: Construction Administration Services

84. Vendor Name	T&B Engineering PC	Address Line1	53 Southhampton Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WESTFIELD
Award Date	4/21/2016	State	MA
End Date		Postal Code	01085
Fair Market Value		Plus 4	
Amount	\$177,300.00	Province/Region	
Amount Expended For Fiscal Year	\$99,570.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Sewer WasteWater Treatment Plant Rehabilitation Project: Design Services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

85. Vendor Name	T&B Engineering PC	Address Line1	53 Southhampton Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WESTFIELD
Award Date	5/7/2018	State	MA
End Date	12/31/2020	Postal Code	01085
Fair Market Value		Plus 4	
Amount	\$86,600.00	Province/Region	
Amount Expended For Fiscal Year	\$7,230.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Wastewater Treatment Facility Replacement Project: Construction Administration

86. Vendor Name	T&B Engineering PC	Address Line1	53 Southhampton Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WESTFIELD
Award Date	5/1/2018	State	MA
End Date		Postal Code	01085
Fair Market Value		Plus 4	
Amount	\$67,600.00	Province/Region	
Amount Expended For Fiscal Year	\$11,923.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Sewer Collection System Rehabilitation: Design Services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

87. Vendor Name	T&B Engineering PC	Address Line1	53 Southhampton Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WESTFIELD
Award Date	1/1/2020	State	MA
End Date	12/31/2020	Postal Code	01085
Fair Market Value	\$14,720.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$14,720.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual System General Engineering Services: Hyde Park

88. Vendor Name	T&B Engineering PC	Address Line1	53 Southhampton Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WESTFIELD
Award Date	6/26/2020	State	MA
End Date		Postal Code	01085
Fair Market Value	\$12,490.53	Plus 4	
Amount	\$12,490.53	Province/Region	
Amount Expended For Fiscal Year	\$12,490.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greendfields Sewer WasteWater Treatment Plant Emergency Fire Response: Engineering and Design Services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

89. Vendor Name	TAM Enterprises	Address Line1	114 Hartley Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GOSHEN
Award Date		State	NY
End Date		Postal Code	10924
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$4,504.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hauling and disposal services under separate procurement

90. Vendor Name	TAM Enterprises	Address Line1	114 Hartley Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GOSHEN
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	10924
Fair Market Value		Plus 4	
Amount	\$24,883.50	Province/Region	
Amount Expended For Fiscal Year	\$24,883.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brine wastewater hauling and disposal services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021
 Status: CERTIFIED
 Certified Date : 05/27/2021

91. Vendor Name	TAM Enterprises	Address Line1	114 Hartley Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GOSHEN
Award Date	7/28/2020	State	NY
End Date	12/31/2020	Postal Code	10924
Fair Market Value	\$9,900.00	Plus 4	
Amount	\$9,900.00	Province/Region	
Amount Expended For Fiscal Year	\$9,900.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation of blower at Greenfields Sewer Plant after fire

92. Vendor Name	TTI Environmental Incorporated	Address Line1	1253 North Church Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MOORESTOWN
Award Date	1/28/2020	State	NJ
End Date	12/31/2020	Postal Code	08057
Fair Market Value		Plus 4	
Amount	\$21,388.00	Province/Region	
Amount Expended For Fiscal Year	\$19,532.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Decommission Storage Tank at Central Dutchess Water Transmission Line

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

93. Vendor Name	The Bank Of New York Mellon	Address Line1	Corporate Trust Department
Type of Procurement	Financial Services	Address Line2	PO BOX 392013
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15251
Fair Market Value		Plus 4	9013
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,100.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Trustee Services

94. Vendor Name	Ti-Sales	Address Line1	36 Hudson Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SUDBURY
Award Date		State	MA
End Date		Postal Code	01776
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,078.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase of Neptune Meters and related maintenance and equipment for radio meters

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

95. Vendor Name	Tropichem Enterprises	Address Line1	2042 Keystone Drive S.
Type of Procurement	Commodities/Supplies	Address Line2	Suite A
Award Process	Non Contract Procurement/Purchase Order	City	JUPITER
Award Date		State	FL
End Date		Postal Code	33458
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,467.08	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical purchases

96. Vendor Name	USA BlueBook	Address Line1	PO BOX 9004
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GURNEE
Award Date		State	IL
End Date		Postal Code	60031
Fair Market Value		Plus 4	9004
Amount		Province/Region	
Amount Expended For Fiscal Year	\$59,688.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment and supply purchases

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

97. Vendor Name	Vector Security	Address Line1	59 Page Park Drive
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2020	State	NY
End Date	12/31/2020	Postal Code	12603
Fair Market Value	\$6,069.25	Plus 4	
Amount	\$6,069.25	Province/Region	
Amount Expended For Fiscal Year	\$6,069.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual alarm monitoring services

98. Vendor Name	Williams Lumber & Home Centers	Address Line1	6760 Route 9
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RHINEBECK
Award Date		State	NY
End Date		Postal Code	12572
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,687.42	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment and supply purchases

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2020

Run Date: 05/27/2021

Status: CERTIFIED

Certified Date : 05/27/2021

Additional Comments