

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/28/2019

Procurement Information:

Question	Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes
	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

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Procurement Transactions Listing:

1. Vendor Name	AccuFund, Inc.	Address Line1	400 Hillside Avenue
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEEDHAM
Award Date		State	MA
End Date		Postal Code	02494
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,215.31	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	Almstead Tree and Shrub Care Company LLC	Address Line1	15 Broadway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HAWTHORNE
Award Date	7/5/2018	State	NY
End Date	12/24/2018	Postal Code	10532
Fair Market Value		Plus 4	
Amount	\$5,224.00	Province/Region	
Amount Expended For Fiscal Year	\$5,224.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tree removal and maintenance

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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	\$142,007.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation and other work performed through the year with multiple, separate procurements.

4. Vendor Name	Amrex	Address Line1	117 E Frederick Street
Type of Procurement	Commodities/Supplies	Address Line2	P.O. Box 642
Award Process	Authority Contract - Competitive Bid	City	BINGHAMTON
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	13902
Fair Market Value		Plus 4	
Amount	\$18,402.50	Province/Region	
Amount Expended For Fiscal Year	\$18,402.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical Purchases

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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	\$32,794.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Diagnose and repair water pumps/alarm systems

6. Vendor Name	Arold Construction Company, Inc.	Address Line1	51 Powder Mill Bridge Rd
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	KINGSTON
Award Date	8/7/2018	State	NY
End Date	3/30/2019	Postal Code	12401
Fair Market Value		Plus 4	
Amount	\$977,300.00	Province/Region	
Amount Expended For Fiscal Year	\$588,916.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook sewer wastewater treatment plant replacement

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7. Vendor Name	Automatic Alarm Services	Address Line1	P.O. Box 3627
Type of Procurement	Telecommunication Equipment or Services	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	\$5,884.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Alarm Monitoring Services

8. Vendor Name	B&K Excavation, Inc.	Address Line1	4 Talbot Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLEASANT VALLEY
Award Date	8/23/2017	State	NY
End Date	10/31/2018	Postal Code	12569
Fair Market Value		Plus 4	
Amount	\$258,705.00	Province/Region	
Amount Expended For Fiscal Year	\$50,365.25	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction in Progress: ACSD Water line

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9. Vendor Name	Ballard Spahr LLC	Address Line1	1735 Market Street
Type of Procurement	Financial Services	Address Line2	51 st Floor
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19103
Fair Market Value		Plus 4	7599
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trustee Bond Counsel for ShoreHaven

10. 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	8/12/2016	State	NY
End Date	9/30/2018	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$608,000.00	Province/Region	
Amount Expended For Fiscal Year	\$56,377.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shore Haven Water System Water Treatment Plant Rehabilitation: Electrical Construction

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11. 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	8/7/2018	State	NY
End Date	5/31/2019	Postal Code	12601
Fair Market Value		Plus 4	
Amount	\$196,500.00	Province/Region	
Amount Expended For Fiscal Year	\$63,270.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Sewer Project: Electrical Construction

12. Vendor Name	Carmel Win Water Works	Address Line1	P.O. 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	\$14,498.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Multiple equipment and supply purchases throughout the year.

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13. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healey Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$24,012.38	Plus 4	
Amount	\$24,012.38	Province/Region	
Amount Expended For Fiscal Year	\$24,012.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valley Dale Sewer System Annual Operation and Maintenance

14. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$21,715.38	Plus 4	
Amount	\$21,715.38	Province/Region	
Amount Expended For Fiscal Year	\$21,715.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Sewer System Annual Operation and Maintenance

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15. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$18,585.38	Plus 4	
Amount	\$18,585.38	Province/Region	
Amount Expended For Fiscal Year	\$18,585.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shorehaven Water Annual Operation and Maintenance

16. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$15,502.88	Plus 4	
Amount	\$15,502.88	Province/Region	
Amount Expended For Fiscal Year	\$15,502.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valley Dale Water System Operations and Maintenance

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17. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$14,195.38	Plus 4	
Amount	\$14,195.38	Province/Region	
Amount Expended For Fiscal Year	\$14,195.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Sewer System Annual Operation and Maintenance

18. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$12,715.38	Plus 4	
Amount	\$12,715.38	Province/Region	
Amount Expended For Fiscal Year	\$12,715.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vanderburg Cove Sewer System Annual Operation and Maintenance

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19. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$11,065.38	Plus 4	
Amount	\$11,065.38	Province/Region	
Amount Expended For Fiscal Year	\$11,065.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quaker Hills Water System Annual Operation and Maintenance

20. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$10,915.38	Plus 4	
Amount	\$10,915.38	Province/Region	
Amount Expended For Fiscal Year	\$10,915.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Water System Annual Operation and Maintenance

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21. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$8,215.38	Plus 4	
Amount	\$8,215.38	Province/Region	
Amount Expended For Fiscal Year	\$8,215.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Water Annual Operation and Maintenance

22. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$7,315.38	Plus 4	
Amount	\$7,315.38	Province/Region	
Amount Expended For Fiscal Year	\$7,315.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rokeby Water and Wastewater Management

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23. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$6,415.38	Plus 4	
Amount	\$6,415.38	Province/Region	
Amount Expended For Fiscal Year	\$6,415.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fairways Water System Annual Operation and Maintenance

24. Vendor Name	Cemco Water and Wastewater Management	Address Line1	59 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$4,615.38	Plus 4	
Amount	\$4,615.38	Province/Region	
Amount Expended For Fiscal Year	\$4,615.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Schrieber Water Annual Operation and Maintenance

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25. Vendor Name	Cemco Water and Wastewater Management	Address Line1	58 Healy Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	STORMVILLE
Award Date	4/1/2018	State	NY
End Date	12/31/2018	Postal Code	12582
Fair Market Value	\$2,050.38	Plus 4	
Amount	\$2,050.38	Province/Region	
Amount Expended For Fiscal Year	\$2,050.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fairways Sewer System Annual Operation and Maintenance

26. Vendor Name	CentiMark Corporation	Address Line1	12 Grandview Circle
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CANONSBURG
Award Date	6/28/2018	State	PA
End Date		Postal Code	15317
Fair Market Value	\$7,637.00	Plus 4	
Amount	\$7,637.00	Province/Region	
Amount Expended For Fiscal Year	\$7,637.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	1 LaGrange Ave - Roof Repairs

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27. Vendor Name	Chazen Engineering Land Surveying and Landscaping	Address Line1	21 Fox Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12601
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$28,623.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Land surveying services

28. Vendor Name	Chemtrade Chemicals Corporation	Address Line1	Dept #771807
Type of Procurement	Commodities/Supplies	Address Line2	P.O. Box 77000
Award Process	Authority Contract - Competitive Bid	City	DETROIT
Award Date	1/1/2018	State	MI
End Date	12/31/2018	Postal Code	48277
Fair Market Value		Plus 4	1807
Amount	\$21,510.71	Province/Region	
Amount Expended For Fiscal Year	\$21,510.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical Purchase

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29. 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	\$12,541.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle Maintenance and Repair

30. Vendor Name	Cleveland Plumbing and 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	\$16,366.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plumbing repairs and maintenance

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31. Vendor Name	Conway's Lawn & Power Equipmnt	Address Line1	7235 South Broadway
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RED HOOK
Award Date		State	NY
End Date		Postal Code	12571
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,832.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lawn and Power Equipment Purchase, Repair and Maintenance

32. Vendor Name	Core & Main	Address Line1	1830 Craig Park Cout
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	\$7,634.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Miscellaneous supply/equipment purchases for hydrant maintenance

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33. Vendor Name	Del Hatt Automotive	Address Line1	167 Smith Street
Type of Procurement	Other	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	\$5,137.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Automotive Repairs and Maintenance

34. Vendor Name	Delaware Engineering	Address Line1	28 Madison Avenue Extension
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	8/16/2016	State	NY
End Date	12/31/2018	Postal Code	12203
Fair Market Value		Plus 4	
Amount	\$88,650.00	Province/Region	
Amount Expended For Fiscal Year	\$11,669.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hyde Park Regional Water System Control System Design - Phase I

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35. Vendor Name	Delaware Engineering	Address Line1	28 Madison Avenue Extension
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	10/31/2017	State	NY
End Date	12/31/2018	Postal Code	12203
Fair Market Value	\$21,630.00	Plus 4	
Amount	\$21,630.00	Province/Region	
Amount Expended For Fiscal Year	\$1,005.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Arlington Central School District Beekman Elementary Water Supply Connection Design

36. Vendor Name	Drake, Loeb, Heller, etal.	Address Line1	555 Hudson Valley Avenue
Type of Procurement	Legal Services	Address Line2	Suite 100
Award Process	Authority Contract - Non-Competitive Bid	City	NEW WINDSOR
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12553
Fair Market Value	\$30,000.00	Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$9,313.79	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Legal Services

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37. Vendor Name	Duffy Layton Contracting	Address Line1	PO Box F
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STANFORDVILLE
Award Date	2/2/2018	State	NY
End Date	3/31/2018	Postal Code	12581
Fair Market Value		Plus 4	
Amount	\$23,800.00	Province/Region	
Amount Expended For Fiscal Year	\$23,800.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Alum Sludge Hauling

38. Vendor Name	ELQ Industries, Inc	Address Line1	567 5th Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW ROCHELLE
Award Date	9/22/2017	State	NY
End Date	12/31/2018	Postal Code	10801
Fair Market Value		Plus 4	
Amount	\$148,020.00	Province/Region	
Amount Expended For Fiscal Year	\$120,910.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ACSD (Arlington Central School) Water Supply Line

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39. Vendor Name	Earthcare - All County Division	Address Line1	A North Star Waste Company
Type of Procurement	Design and Construction/Maintenance	Address Line2	99 Maple Grange Road
Award Process	Authority Contract - Competitive Bid	City	VERNON
Award Date	1/1/2018	State	NJ
End Date	12/31/2018	Postal Code	07462
Fair Market Value		Plus 4	
Amount	\$81,675.50	Province/Region	
Amount Expended For Fiscal Year	\$81,675.50	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, Greenfields Sewer System, Pinebrook Sewer System, Valley Dale Sewer System

40. Vendor Name	Emerick Associates	Address Line1	1107 Loudon Rd
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	COHOES
Award Date		State	NY
End Date		Postal Code	12047
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,628.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumps for water and wastewater maintenance

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41. Vendor Name	Employee Benefits Division	Address Line1	State of New York Dept. of Civil Service
Type of Procurement	Other	Address Line2	P.O. 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	\$345,004.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Employee Health Insurance Premium

42. Vendor Name	Endress and Hauser, Inc	Address Line1	Dept 78795, PO Box 78000
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DETROIT
Award Date	5/29/2018	State	MI
End Date	12/31/2018	Postal Code	48278
Fair Market Value	\$23,626.62	Plus 4	0795
Amount	\$23,626.62	Province/Region	
Amount Expended For Fiscal Year	\$23,626.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Materials, equipment and/or goods as well as services for HPWTP Instrument & Control System Replacement.

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43. Vendor Name	Envirolutions LLC	Address Line1	884 Dow Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BRIDGEWATER
Award Date		State	NJ
End Date		Postal Code	08807
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,343.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts and Maintenance

44. Vendor Name	Environmental Capital, LLC	Address Line1	110 West 40th Street
Type of Procurement	Other Professional Services	Address Line2	Suite 1804
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	10018
Fair Market Value	\$30,000.00	Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$22,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Financial Advisory Services

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45. 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	\$2,135.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation and installation of a conduit line for chlorine.

46. 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	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$70,658.14	Province/Region	
Amount Expended For Fiscal Year	\$70,658.14	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dalton Farms Sewer Annual Operation and Maintenance

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47. 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	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$65,116.05	Province/Region	
Amount Expended For Fiscal Year	\$65,116.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	CCS Sewer Annual Operation and Maintenance

48. Vendor Name	Environmental Consultants, LLC	Address Line1	P.O. Box 3148
Type of Procurement	Design and Construction/Maintenance	Address Line2	4 Commerce Street
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$25,037.24	Province/Region	
Amount Expended For Fiscal Year	\$25,037.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Birch Hill Water System Annual Operation and Maintenance

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49. 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	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$23,917.80	Province/Region	
Amount Expended For Fiscal Year	\$23,917.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dalton Farms Water Operation and Maintenance

50. Vendor Name	Ethan Allen Staffing	Address Line1	59 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	\$24,624.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temporary employee staffing assistance

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51. Vendor Name	Eventus Construction Co., Inc.	Address Line1	P.O. Box 419
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	AMAWALK
Award Date	8/12/2016	State	NY
End Date	12/31/2018	Postal Code	10501
Fair Market Value		Plus 4	
Amount	\$441,708.91	Province/Region	
Amount Expended For Fiscal Year	\$98,071.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shore Haven Water Treatment System Project: Process Mechanical & Plumbing Construction

52. 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	12/31/2018	Postal Code	12183
Fair Market Value		Plus 4	
Amount	\$320,680.00	Province/Region	
Amount Expended For Fiscal Year	\$217,576.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Construction - Hyde Park Regional Water System Instrumentation and Controls Replacement Phase I

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53. Vendor Name	H.A. Schreck, Inc.	Address Line1	P.O. Box 3088
Type of Procurement	Design and Construction/Maintenance	Address Line2	32 Van Wagner Road
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$10,703.62	Province/Region	
Amount Expended For Fiscal Year	\$10,703.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Multiple maintenance and service calls/repairs to generators and pumps

54. Vendor Name	H.T. Lyons	Address Line1	3 Rexford Way
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLIFTON PARK
Award Date	7/25/2016	State	NY
End Date	12/31/2018	Postal Code	12065
Fair Market Value		Plus 4	
Amount	\$161,250.00	Province/Region	
Amount Expended For Fiscal Year	\$16,503.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shore Haven Water Treatment Improvements HVAC Construction

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55. Vendor Name	Hewlett-Packard Company	Address Line1	PO Box 419520
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02241
Fair Market Value		Plus 4	9520
Amount		Province/Region	
Amount Expended For Fiscal Year	\$23,627.98	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase of Computers

56. Vendor Name	Home Depot Credit Services	Address Line1	P.O. Box 9055
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DES MOINES
Award Date		State	IA
End Date		Postal Code	50368
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,284.51	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Multiple equipment and supply purchases throughout the year

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57. Vendor Name	J Squared Construction Corp.	Address Line1	P.O. Box G
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLARKSVILLE
Award Date	7/25/2017	State	NY
End Date	12/31/2018	Postal Code	12041
Fair Market Value		Plus 4	
Amount	\$348,000.00	Province/Region	
Amount Expended For Fiscal Year	\$306,725.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hyde Park Regional Water System Instrument and Controls Replacement Mechanical Contractor

58. Vendor Name	JCI Jones Chemicals, Inc	Address Line1	PO Box 830674
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BIRMINGHAM
Award Date	1/12/2018	State	AL
End Date	12/31/2018	Postal Code	35283
Fair Market Value		Plus 4	0674
Amount	\$6,947.55	Province/Region	
Amount Expended For Fiscal Year	\$6,947.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase of Supplies/Chemicals

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59. Vendor Name	Jeff Daley & Sons Oil Service Inc.	Address Line1	131 Pine Hill Rd
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	PLEASANT VALLEY
Award Date		State	NY
End Date		Postal Code	12569
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,227.49	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Heating Oil Service

60. Vendor Name	KC Engineering & Land Surveying PC	Address Line1	56 Main Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	5/5/2016	State	NY
End Date	3/31/2018	Postal Code	12601
Fair Market Value		Plus 4	
Amount	\$86,595.00	Province/Region	
Amount Expended For Fiscal Year	\$2,880.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shore Haven Water System Distribution Improvement Project: Construction Administration Services

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61. Vendor Name	KC Engineering & Land Surveying PC	Address Line1	56 Main Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12601
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$16,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Global Foundries Annual Contract Engineering Services

62. Vendor Name	M&O Sanitation	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	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumping and Cleaning of Hyde Park Pump Station

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63. 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	\$147,758.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Employee Health Insurance Premium

64. 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	\$19,749.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Administrative Fee

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65. Vendor Name	McGrath and Company, Inc.	Address Line1	265 Corporate Park Rd
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HOPEWELL JUNCTION
Award Date		State	NY
End Date		Postal Code	12533
Fair Market Value		Plus 4	6557
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Appraisal of property

66. Vendor Name	McNamee Construction Corp.	Address Line1	P.O. Box 182
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LINCOLNDALE
Award Date	8/11/2016	State	NY
End Date	12/31/2018	Postal Code	10540
Fair Market Value		Plus 4	
Amount	\$549,500.00	Province/Region	
Amount Expended For Fiscal Year	\$58,315.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Construction Shore Have Water System Phase 1B Permanent Treatment System

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67. Vendor Name	MetLife-Group Benefits	Address Line1	P.O. 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	\$23,308.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Dental Insurance

68. Vendor Name	Morris Associates Engineering Consultants, PLLC	Address Line1	9 Elks Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	11/19/2015	State	NY
End Date	4/30/2018	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$191,121.97	Province/Region	
Amount Expended For Fiscal Year	\$4,770.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chelsea Cove Wastewater Treatment Plant Improvement Project: Construction Administration

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69.	Vendor Name	Morris Associates Engineering Consultants, PLLC	Address Line1	9 Elks Lane
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
	Award Date	9/22/2015	State	NY
	End Date	3/31/2019	Postal Code	12601
	Fair Market Value		Plus 4	
	Amount	\$133,217.00	Province/Region	
	Amount Expended For Fiscal Year	\$18,563.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shore Haven Water Treatment System Improvement Project: Construction Administration

70.	Vendor Name	Morris Associates Engineering Consultants, PLLC	Address Line1	9 Elks Lane
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
	Award Date	8/28/2017	State	NY
	End Date	12/31/2018	Postal Code	12601
	Fair Market Value		Plus 4	
	Amount	\$81,100.00	Province/Region	
	Amount Expended For Fiscal Year	\$18,391.80	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dalton Farm Water Consulting and Design for Arlington Beekman Water line

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71. Vendor Name	Morris Associates Engineering Consultants, PLLC	Address Line1	9 Elks Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12601
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual General Engineering Services: Pinebrook Water System.

72. Vendor Name	Morris Associates Engineering Consultants, PLLC	Address Line1	9 Elks Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12601
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$2,485.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual General Engineering Services: Shore Haven Water System

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73. Vendor Name	Morris Associates Engineering Consultants, PLLC.	Address Line1	9 Elks Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	2/26/2018	State	NY
End Date	12/31/2018	Postal Code	12601
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$29,464.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Engineering Agreement - Greenbush Water System

74. Vendor Name	Morris Associates Engineering Consultants, PLLC.	Address Line1	9 Elks Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12601
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$455.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Engineering Agreement, Violet Avenue Water

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75. Vendor Name	NYSIF	Address Line1	PO Box 5238
Type of Procurement	Other	Address Line2	
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	\$47,632.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workers Compensation Annual Insurance

76. Vendor Name	OCS Industries	Address Line1	3 Fini Drive
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MIDDLETOWN
Award Date	1/29/2016	State	NY
End Date	1/31/2019	Postal Code	10941
Fair Market Value		Plus 4	
Amount	\$2,320,290.35	Province/Region	
Amount Expended For Fiscal Year	\$147,388.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chelsea Cove Sewer Wastewater Treatment Plant Improvement Project: General Construction

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77. Vendor Name	Orenco Equipment Procurement	Address Line1	814 Airway Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SUTHERLIN
Award Date	5/17/2018	State	OR
End Date	3/7/2019	Postal Code	97479
Fair Market Value	\$776,970.42	Plus 4	
Amount	\$776,970.42	Province/Region	
Amount Expended For Fiscal Year	\$468,590.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Estates - AdvanTex Wastewater Treatment Plant

78. Vendor Name	Orrick, Herrington & Sutcliffe, LLP	Address Line1	405 Howard Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAN FRANCISCO
Award Date		State	CA
End Date		Postal Code	94105
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$29,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bond Counsel Services

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79. Vendor Name	Paychex, Inc.	Address Line1	300 Westage Business Center
Type of Procurement	Other Professional Services	Address Line2	Suite 150
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	\$18,030.24	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payroll and HR Administrative Services

80. Vendor Name	Pendragon LLC	Address Line1	30725 US Highway 19N #244
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PALM HARBOR
Award Date		State	FL
End Date		Postal Code	34684
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,420.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Meter calibration of meters in the following systems: Chelsea Cove Sewer, Dalton Farm Sewer, Valley Dale Sewer, Pinebrook Sewer, and Greenfields Sewer as well as trouble shoot and calibrate flow meters in Vanderburg Cove Sewer.

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81. Vendor Name	RBT CPA's, LLP	Address Line1	2678 South Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12601
Fair Market Value	\$35,500.00	Plus 4	
Amount	\$35,500.00	Province/Region	
Amount Expended For Fiscal Year	\$28,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Audit and Accounting Services

82. Vendor Name	Rennia Engineering	Address Line1	6 Dover Village
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 5
Award Process	Authority Contract - Competitive Bid	City	DOVER PLAINS
Award Date	2/18/2016	State	NY
End Date	5/31/2019	Postal Code	12522
Fair Market Value		Plus 4	
Amount	\$176,245.00	Province/Region	
Amount Expended For Fiscal Year	\$28,504.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Sewer System Wastewater Treatment Plant Replacement Project: Design Services

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83. Vendor Name	Rose & Kiernan	Address Line1	P.O. Box 640
Type of Procurement	Other	Address Line2	99 Troy Road
Award Process	Authority Contract - Competitive Bid	City	EAST GREENBUSH
Award Date	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	12061
Fair Market Value		Plus 4	
Amount	\$150,333.57	Province/Region	
Amount Expended For Fiscal Year	\$150,333.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Insurance Coverage

84. Vendor Name	Royal Carting Service Co.	Address Line1	P.O. Box 1209
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HOPEWELL JUNCTION
Award Date		State	NY
End Date		Postal Code	12533
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,384.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Sanitation Service at multiple location

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85. Vendor Name	S&O Construction Services, Inc.	Address Line1	PO Box 1379
Type of Procurement	Design and Construction/Maintenance	Address Line2	11 Charles Street
Award Process	Authority Contract - Competitive Bid	City	PLEASANT VALLEY
Award Date	8/7/2018	State	NY
End Date	3/14/2019	Postal Code	12569
Fair Market Value		Plus 4	
Amount	\$43,389.00	Province/Region	
Amount Expended For Fiscal Year	\$14,641.88	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Sewer Wastewater Replacement Project (Plumbing)

86. Vendor Name	Seaway Diving & Salvage 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	\$7,993.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Diving Services

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87. 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	1/1/2018	State	NY
End Date	12/31/2018	Postal Code	13619
Fair Market Value		Plus 4	0030
Amount	\$6,632.82	Province/Region	
Amount Expended For Fiscal Year	\$6,632.82	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical supplies

88. 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	\$49,294.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lab Services for all Authority Water/Sewer systems

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89. Vendor Name	Superior Roofing of Ulster County, Inc.	Address Line1	1029 Kings Highway
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAUGERTIES
Award Date		State	NY
End Date		Postal Code	12477
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,505.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Roof Repair at Dalton Farms Water and Sewer Systems

90. Vendor Name	Swartz Architecture, DPC	Address Line1	134 Academy Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	4/26/2018	State	NY
End Date	12/31/2018	Postal Code	12601
Fair Market Value	\$37,403.75	Plus 4	4312
Amount	\$37,403.75	Province/Region	
Amount Expended For Fiscal Year	\$37,403.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Professional Service: 1 LaGrange Ave Building Modification services

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91.	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	1/31/2019	Postal Code	01085
	Fair Market Value		Plus 4	
	Amount	\$288,930.00	Province/Region	
	Amount Expended For Fiscal Year	\$8,542.82	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Wastewater Treatment Plant Rehabilitation: Design Services

92.	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	7/2/2018	State	MA
	End Date	2/28/2019	Postal Code	01085
	Fair Market Value		Plus 4	
	Amount	\$86,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$35,300.53	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Wastewater Treatment Facility Replacement Project

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93.	Vendor Name	T&B Engineering, PC	Address Line1	62 East Market Street
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	RED HOOK
	Award Date	10/24/2017	State	NY
	End Date	6/29/2018	Postal Code	12571
	Fair Market Value		Plus 4	
	Amount	\$84,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$66,550.88	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hyde Park Water Treatment Facility Instrument and Control Replacement Project - Phase I

94.	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	12/31/2019	Postal Code	01085
	Fair Market Value		Plus 4	
	Amount	\$67,600.00	Province/Region	
	Amount Expended For Fiscal Year	\$36,717.10	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Wastewater System Inflow and Infiltration Investigation Services

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95.	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	1/1/2018	State	MA
	End Date	12/31/2018	Postal Code	01085
	Fair Market Value	\$35,000.00	Plus 4	
	Amount	\$35,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$6,166.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual System General Engineering Services

96.	Vendor Name	TAM Enterprises, Inc.	Address Line1	114 Hartley Road
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	GOSHEN
	Award Date	1/1/2018	State	NY
	End Date	12/31/2018	Postal Code	10924
	Fair Market Value		Plus 4	
	Amount	\$27,115.00	Province/Region	
	Amount Expended For Fiscal Year	\$27,115.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brine Wastewater Hauling and Disposal Services

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97. Vendor Name	The Bank of New York Mellon	Address Line1	Attn: Wilson Lee
Type of Procurement	Financial Services	Address Line2	101 Barclay Street, 7W
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10286
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,025.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual trustee services

98. Vendor Name	The Stephen B. Church Company	Address Line1	49 Great Hill Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	OXFORD
Award Date	9/28/2017	State	CT
End Date	11/30/2018	Postal Code	06478
Fair Market Value	\$99,593.00	Plus 4	
Amount	\$99,593.00	Province/Region	
Amount Expended For Fiscal Year	\$60,360.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Performed Replacement of Raw Water Pump

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99. 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	\$241,101.80	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

100. Vendor Name	Transitional Builders, Inc	Address Line1	4920 Albany Post Rd
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	STAATSBURG
Award Date	9/14/2018	State	NY
End Date	1/12/2019	Postal Code	12580
Fair Market Value		Plus 4	
Amount	\$197,345.00	Province/Region	
Amount Expended For Fiscal Year	\$179,838.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Construction Services at 1 LaGrange

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101.	Vendor Name	Troy Belting and Supply Co.	Address Line1	70 Cohoes Road
	Type of Procurement	Design and Construction/Maintenance	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	\$6,328.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pump Rebuild

102.	Vendor Name	USA BlueBook	Address Line1	P.O. 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	\$30,924.79	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Multiple equipment and supply purchases throughout the year

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103.	Vendor Name	Underwater Solutions	Address Line1	PO Box 208
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Purchased Under State Contract	City	MATTAPOISETT
	Award Date		State	MA
	End Date		Postal Code	02739
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$8,990.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Drinking Water Tank Inspection and Cleaning

104.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$2,268.57	Province/Region	
	Amount Expended For Fiscal Year	\$2,268.57	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fairways Sewer System Annual Operation and Maintenance

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105.	Vendor Name	VRI Environmental Services Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Non Contract Procurement/Purchase Order	City	LAGRANGEVILLE
	Award Date		State	NY
	End Date		Postal Code	12540
	Fair Market Value		Plus 4	
	Amount		Province/Region	
	Amount Expended For Fiscal Year	\$1,083.54	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dalton Farms Water curb box work

106.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$9,278.93	Province/Region	
	Amount Expended For Fiscal Year	\$9,278.93	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Shore Haven Water System Annual Operation and Maintenance

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107.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$6,872.55	Province/Region	
	Amount Expended For Fiscal Year	\$6,872.55	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valley Dale Sewer System Annual Operation and Maintenance

108.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$6,835.07	Province/Region	
	Amount Expended For Fiscal Year	\$6,835.07	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Water System Annual Operation and Maintenance

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109.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$6,537.61	Province/Region	
	Amount Expended For Fiscal Year	\$6,537.61	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quaker Hills Water System Annual Operation and Maintenance

110.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$5,441.27	Province/Region	
	Amount Expended For Fiscal Year	\$5,441.27	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Sewer System Annual Operation and Maintenance

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111.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$5,090.85	Province/Region	
	Amount Expended For Fiscal Year	\$5,090.85	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vanderburgh Cover Sewer System Annual Operation and Maintenance

112.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$4,196.18	Province/Region	
	Amount Expended For Fiscal Year	\$4,196.18	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Rokeby Water System Annual Operation and Maintenance

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113.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$3,099.99	Province/Region	
	Amount Expended For Fiscal Year	\$3,099.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pinebrook Water System Annual Operation and Maintenance

114.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$2,404.52	Province/Region	
	Amount Expended For Fiscal Year	\$2,404.52	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Valley Dale Water System Annual Operation and Maintenance

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115.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$2,160.48	Province/Region	
	Amount Expended For Fiscal Year	\$2,160.48	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fairways Water System Annual Operation and Maintenance

116.	Vendor Name	VRI Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$1,749.99	Province/Region	
	Amount Expended For Fiscal Year	\$1,749.99	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Schreiber Water System Annual Operation and Maintenance

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117.	Vendor Name	VRI, Environmental Services, Inc.	Address Line1	1847 Route 55
	Type of Procurement	Design and Construction/Maintenance	Address Line2	
	Award Process	Authority Contract - Competitive Bid	City	LAGRANGEVILLE
	Award Date	1/1/2018	State	NY
	End Date	3/31/2018	Postal Code	12540
	Fair Market Value		Plus 4	
	Amount	\$12,029.40	Province/Region	
	Amount Expended For Fiscal Year	\$12,029.40	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Greenfields Sewer System Annual Operation and Maintenance

118.	Vendor Name	Van DeWater & Van DeWater, LLP	Address Line1	P.O. Box 112
	Type of Procurement	Legal Services	Address Line2	85 Civic Center Plaza, Suite 101
	Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
	Award Date	1/1/2018	State	NY
	End Date	12/31/2018	Postal Code	12601
	Fair Market Value	\$30,000.00	Plus 4	
	Amount	\$30,000.00	Province/Region	
	Amount Expended For Fiscal Year	\$26,310.22	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Legal Services

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/28/2019

119.	Vendor Name	Vector Security	Address Line1	59 Page Park Drive
	Type of Procurement	Telecommunication Equipment or Services	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	\$5,136.00	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Monitoring Service

120.	Vendor Name	Veith Enterprises, Inc.	Address Line1	100 Parker 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	\$7,063.04	Country	United States
	Explain why the Fair Market Value is Less than the Amount		Procurement Description	Multiple system maintenance items/emergency transfer switch on generator (GFS)

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2018

Run Date: 03/29/2019

Status: CERTIFIED

Certified Date : 03/28/2019

121. Vendor Name	Williams Lumber & Home Centers	Address Line1	6760 Route 9
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	\$7,987.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Multiple equipment and supply purchases throughout the year

Additional Comments