

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2019

Run Date: 03/31/2020

Status: CERTIFIED

Certified Date : 03/31/2020

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.dcwwa.org">http://www.dcwwa.org</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	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:**

<b>1. Vendor Name</b>	AccuFund, Inc.	<b>Address Line1</b>	103 4th Street, Suite 110
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CASTLE ROCK
<b>Award Date</b>		<b>State</b>	CO
<b>End Date</b>		<b>Postal Code</b>	80104
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,060.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual maintenance and support of accounting and utility billing software

<b>2. Vendor Name</b>	Adams Fences, Inc.	<b>Address Line1</b>	741 Dutchess Turnpike
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,585.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fence removal and installation: Chelsea Cove Sewer

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<b>3. Vendor Name</b>	Amity Construction Corp.	<b>Address Line1</b>	24 Haviland Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$130,346.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Excavation and other work performed through the year with multiple, separate procurements

<b>4. Vendor Name</b>	Amrex	<b>Address Line1</b>	117 E Frederick Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO Box 642
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BINGHAMTON
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	13902
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,827.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,827.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemical purchases

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<b>5. Vendor Name</b>	AquaLogics Systems, Inc.	<b>Address Line1</b>	5 Dwight Park Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,975.49	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	System repairs and maintenance

<b>6. Vendor Name</b>	Armani Engineering Corp	<b>Address Line1</b>	32 D Hurlihe Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,480.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Diagnose and repair water pumps and alarm systems

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<b>7. Vendor Name</b>	Arnoff Moving & Storage	<b>Address Line1</b>	1282 Dutchess Turnpike
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	11/16/2018	<b>State</b>	NY
<b>End Date</b>	2/1/2019	<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,755.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,433.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Moving services for Authority Administrative Offices

<b>8. Vendor Name</b>	Arold Construction Company, Inc.	<b>Address Line1</b>	51 Powder Mill Bridge Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	KINGSTON
<b>Award Date</b>	8/7/2018	<b>State</b>	NY
<b>End Date</b>	3/30/2019	<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$977,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$288,849.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pinebrook Sewer Wastewater Treatment Plant Replacement: General Construction

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<b>9. Vendor Name</b>	Automatic Alarm Services	<b>Address Line1</b>	PO Box 3627
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12603
<b>Fair Market Value</b>	\$9,554.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,554.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,554.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual alarm monitoring services

<b>10. Vendor Name</b>	Black Electric, Inc.	<b>Address Line1</b>	766 Freedom Plains Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	8/7/2018	<b>State</b>	NY
<b>End Date</b>	5/31/2019	<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$196,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$130,989.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pinebrook Sewer Project: Electrical Construction

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<b>11. Vendor Name</b>	Capital Markets Advisors, LLC	<b>Address Line1</b>	11 Grace Avenue, Suite 308
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GREAT NECK
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	11021
<b>Fair Market Value</b>	\$30,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$30,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,518.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Advisory Services

<b>12. Vendor Name</b>	Carmel Win Water Works	<b>Address Line1</b>	PO Box 550
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CARMEL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10512
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,407.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment and supply purchases

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<b>13. Vendor Name</b>	Chemtrade Chemicals Corporation	<b>Address Line1</b>	Dept #771807
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO Box 77000
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DETROIT
<b>Award Date</b>	1/1/2019	<b>State</b>	MI
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	48277
<b>Fair Market Value</b>		<b>Plus 4</b>	1807
<b>Amount</b>	\$35,946.23	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,946.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemical purchases

<b>14. Vendor Name</b>	Chickery's Auto Repair	<b>Address Line1</b>	612 B Violet Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12538
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,835.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle maintenance and repair

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<b>15. Vendor Name</b>	Clark Patterson Lee	<b>Address Line1</b>	205 St. Paul Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	2/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$141,060.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$670.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dutchess County Airport Water Line Project: Construction Administration

<b>16. Vendor Name</b>	Clark Patterson Lee	<b>Address Line1</b>	205 St. Paul Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	9/4/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,687.49	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,672.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Shore Haven Water System Treatment System Improvements Project: Construction Administration

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<b>17. Vendor Name</b>	Clark Patterson Lee	<b>Address Line1</b>	205 St. Paul Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	4/23/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	14604
<b>Fair Market Value</b>	\$5,900.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,900.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$949.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Shore Haven Water Corrosion Control Desktop Study

<b>18. Vendor Name</b>	Cleveland Plumbing and Heating	<b>Address Line1</b>	PO Box 515
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12538
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,091.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plumbing repairs and maintenance

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<b>19. Vendor Name</b>	Core & Main	<b>Address Line1</b>	1830 Craig Park Court
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAINT LOUIS
<b>Award Date</b>		<b>State</b>	MO
<b>End Date</b>		<b>Postal Code</b>	63146
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,656.82	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supply and equipment purchases for hydrant maintenance

<b>20. Vendor Name</b>	D. Rohde Heating Plumbing & AC INC	<b>Address Line1</b>	131 Cannon Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,736.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plumbing installation and repairs

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<b>21. Vendor Name</b>	D.W. Martine & Associates, LLC.	<b>Address Line1</b>	4 Nottingham Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ANNANDALE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08801
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,170.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment and supply purchases

<b>22. Vendor Name</b>	Duffy Layton Contracting	<b>Address Line1</b>	PO Box F
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STANFORDVILLE
<b>Award Date</b>	8/22/2019	<b>State</b>	NY
<b>End Date</b>	11/20/2019	<b>Postal Code</b>	12581
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,200.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual alum sludge hauling

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<b>23. Vendor Name</b>	Dutchess TEKCON Ind, Inc.	<b>Address Line1</b>	44 Noxon Road, Suite 1
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,015.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service calls and repairs on HVAC systems with multiple, separate procurements

<b>24. Vendor Name</b>	Dutchess TEKCON Ind, Inc.	<b>Address Line1</b>	44 Noxon Road, Suite 1
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,385.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,385.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Maintenance of HVAC Systems at Central Dutchess Water Treatment Facility, Chelsea Cove Wastewater Treatment Facility, Hyde Park Treatment Facility, and Administrative Offices

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<b>25. Vendor Name</b>	Earthcare - All County Division	<b>Address Line1</b>	A North Star Waste Company
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	99 Maple Grange Road
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VERNON
<b>Award Date</b>	1/1/2019	<b>State</b>	NJ
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	07462
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$50,450.75	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$50,450.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual sludge hauling and emergency services 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

<b>26. Vendor Name</b>	Emerick Associates	<b>Address Line1</b>	1107 Loudon Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COHOES
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12047
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,728.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pumps for water and wastewater maintenance

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<b>27. Vendor Name</b>	Employee Benefits Division	<b>Address Line1</b>	State of New York Dept. of Civil Service
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO Box 3801
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	3801
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$397,103.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Employee Health Insurance Premium

<b>28. Vendor Name</b>	Environmental Consultants, LLC	<b>Address Line1</b>	4 Commerce Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 3148
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,265.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hydrant and other installations performed through the year with multiple, separate procurements

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<b>29. Vendor Name</b>	Environmental Consultants, LLC	<b>Address Line1</b>	4 Commerce Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 3148
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$178,145.51	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$183,652.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Operation and Maintenance plus Alarm Call Outs and Emergency Work for Four (4) Water/Sewer Systems: Birch Hill Water, Chelsea Cove Sewer, Dalton Farms Sewer, Dalton Farms Water

<b>30. Vendor Name</b>	Ethan Allen Staffing	<b>Address Line1</b>	59 Academy Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,104.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Temporary employee staffing assistance

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<b>31. Vendor Name</b>	Frank Vosburgh & Sons, Inc.	<b>Address Line1</b>	3 Madison Lane
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RHINEBECK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12572
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,160.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Excavation and other work performed through the year with multiple separate procurements

<b>32. Vendor Name</b>	Fred A. Cook, Jr., Inc.	<b>Address Line1</b>	PO Box 71
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MONTROSE
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	10548
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$24,010.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,010.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brine wastewater hauling and disposal services

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<b>33. Vendor Name</b>	Hydra-Numatic Sales Company	<b>Address Line1</b>	22 Park Place
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO Box 760
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUTLER
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07405
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,282.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment and supply purchases

<b>34. Vendor Name</b>	J.D. Johnson Company	<b>Address Line1</b>	184 Church Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 311
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,176.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Multiple equipment and supply purchases throughout the year

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<b>35. Vendor Name</b>	JCI Jones Chemicals, Inc.	<b>Address Line1</b>	PO Box 830674
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BIRMINGHAM
<b>Award Date</b>	1/1/2019	<b>State</b>	AL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	35283
<b>Fair Market Value</b>		<b>Plus 4</b>	0674
<b>Amount</b>	\$7,199.28	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,199.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemical purchases

<b>36. Vendor Name</b>	JCO, Inc.	<b>Address Line1</b>	110 Sullivan Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 616
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WURTSBORO
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12790
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$255,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$234,212.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual operation and maintenance 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 Cove Sewer

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<b>37. Vendor Name</b>	LJR Services	<b>Address Line1</b>	d/b/a Personal Touch Cleaning
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 192
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HOPEWELL JUNCTION
<b>Award Date</b>	1/28/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12533
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,250.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cleaning services for Administrative Offices

<b>38. Vendor Name</b>	Lime Energy Services	<b>Address Line1</b>	Dept 20-7016
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 5997
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
<b>Award Date</b>	7/17/2018	<b>State</b>	IL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60197
<b>Fair Market Value</b>	\$12,319.39	<b>Plus 4</b>	5997
<b>Amount</b>	\$12,319.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,835.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lighting Installation and Upgrades: 1 Lagrange Avenue

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<b>39. Vendor Name</b>	M&O Sanitation	<b>Address Line1</b>	70 Fairview Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pumping and cleaning of Hyde Park Pump Station with multiple, separate procurements

<b>40. Vendor Name</b>	MJ Engineering and Land Surveying, P.C.	<b>Address Line1</b>	1533 Crescent Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLIFTON PARK
<b>Award Date</b>	10/23/2019	<b>State</b>	NY
<b>End Date</b>	6/8/2021	<b>Postal Code</b>	12065
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$134,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,140.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tivoli Water Distribution System Improvements: Design Services

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<b>41. Vendor Name</b>	MVP Health Care, Inc.	<b>Address Line1</b>	GPO Box 26864
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10087
<b>Fair Market Value</b>		<b>Plus 4</b>	6864
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$135,062.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Employee Health Insurance Premium

<b>42. Vendor Name</b>	Manufacturers and Traders Trust Company	<b>Address Line1</b>	One M&T Plaza 7th Floor
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,210.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Administrative Fee

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<b>43. Vendor Name</b>	McNamee Construction Corp.	<b>Address Line1</b>	PO Box 182
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LINCOLNDALE
<b>Award Date</b>	8/11/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	10540
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$549,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,008.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Shore Haven Water System Phase 1B Permanent Treatment System: General Construction

<b>44. Vendor Name</b>	MetLife-Group Benefits	<b>Address Line1</b>	PO Box 804466
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KANSAS CITY
<b>Award Date</b>		<b>State</b>	MO
<b>End Date</b>		<b>Postal Code</b>	64180
<b>Fair Market Value</b>		<b>Plus 4</b>	4466
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,918.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee Dental Insurance

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<b>45. Vendor Name</b>	Mid-Hudson Pump Company, Inc.	<b>Address Line1</b>	444 Route 376
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HOPEWELL JUNCTION
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12533
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,136.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Well Pump repair and servicing

<b>46. Vendor Name</b>	N & L Landscaping, LLC	<b>Address Line1</b>	171 Beecher Hill Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WALLKILL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12589
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,725.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction and Lawn Maintenance Work performed through the year with multiple, separate procurements

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<b>47. Vendor Name</b>	N & L Landscaping, LLC	<b>Address Line1</b>	171 Beecher Hill Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WALLKILL
<b>Award Date</b>	5/3/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12589
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,630.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,630.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	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

<b>48. Vendor Name</b>	N & L Landscaping, LLC	<b>Address Line1</b>	171 Beecher Hill Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WALLKILL
<b>Award Date</b>	12/19/2018	<b>State</b>	NY
<b>End Date</b>	4/15/2019	<b>Postal Code</b>	12589
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,650.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Seasonal snow plowing and sidewalk clearing for Main Office Building

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<b>49. Vendor Name</b>	NYSIF	<b>Address Line1</b>	PO Box 5238
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	5238
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,140.72	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Workers Compensation Annual Insurance

<b>50. Vendor Name</b>	National Metering Services, Inc.	<b>Address Line1</b>	163 Schuyler Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	KEARNY
<b>Award Date</b>	1/4/2019	<b>State</b>	NJ
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	07032
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$113,467.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$101,047.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hyde Park DOS Water Meter Project: Installation of replacement water meters

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<b>51. Vendor Name</b>	Orenco Systems Inc.	<b>Address Line1</b>	814 Airway Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SUTHERLIN
<b>Award Date</b>	5/17/2018	<b>State</b>	OR
<b>End Date</b>	3/17/2019	<b>Postal Code</b>	97479
<b>Fair Market Value</b>	\$776,970.42	<b>Plus 4</b>	
<b>Amount</b>	\$776,970.42	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$310,420.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pinebrook Estates Equipment Purchase: AdvanTex Wastewater Treatment Plant

<b>52. Vendor Name</b>	Paychex, Inc.	<b>Address Line1</b>	300 Westage Business Center, Suite 150
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FISHKILL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12524
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,272.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Payroll and HR Administrative Services

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<b>53. Vendor Name</b>	Pendragon LLC	<b>Address Line1</b>	1497 Main Street #155
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DUNEDIN
<b>Award Date</b>	7/30/2019	<b>State</b>	FL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	34698
<b>Fair Market Value</b>	\$6,400.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Meter calibration at the Central Dutchess Water Transmission Line, Hyde Park Water Treatment Facility, and Staatsburgh Re-chlorination Station

<b>54. Vendor Name</b>	Pertech	<b>Address Line1</b>	369 Kenmore Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BUFFALO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14223
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,288.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment and supply purchases

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<b>55. Vendor Name</b>	Protective Power Systems & Controls, Inc.	<b>Address Line1</b>	PO Box 119
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STAATSBURG
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,875.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,517.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual generator maintenance and servicing

<b>56. Vendor Name</b>	RBT CPA's, LLP	<b>Address Line1</b>	11 Racquet Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO Box 10009
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEWBURGH
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12552
<b>Fair Market Value</b>	\$37,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$37,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,443.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Audit and Accounting Services

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<b>57. Vendor Name</b>	Recycle Depot	<b>Address Line1</b>	230 Van Wagner Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$575.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sanitation service for Roll-off during construction

<b>58. Vendor Name</b>	Recycle Depot	<b>Address Line1</b>	230 Van Wagner Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,679.64	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,679.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual sanitation service at Dalton Farms Facility, Chelsea Cove Facility, Central Dutchess Water Transmission Line Facility, Hyde Park Facility, Main Office Building, and Greenfields Facility

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<b>59. Vendor Name</b>	Rennia Engineering Design, PLLC	<b>Address Line1</b>	6 Dover Village Suite 5
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 400
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DOVER PLAINS
<b>Award Date</b>	2/18/2016	<b>State</b>	NY
<b>End Date</b>	5/31/2019	<b>Postal Code</b>	12522
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$176,245.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,017.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pinebrook Sewer System Wastewater Treatment Plant Replacement Project: Design Services

<b>60. Vendor Name</b>	Rose & Kiernan	<b>Address Line1</b>	99 Troy Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO Box 640
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST GREENBUSH
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12061
<b>Fair Market Value</b>	\$153,301.35	<b>Plus 4</b>	
<b>Amount</b>	\$153,301.35	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$153,301.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Insurance Coverage

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<b>61. Vendor Name</b>	Ross Valve Mfg. Co., Inc.	<b>Address Line1</b>	Oakwood Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 595
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TROY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12181
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,847.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Multiple equipment and supply purchases

<b>62. Vendor Name</b>	S&O Construction Services, Inc.	<b>Address Line1</b>	11 Charles Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 1379
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PLEASANT VALLEY
<b>Award Date</b>	8/7/2018	<b>State</b>	NY
<b>End Date</b>	3/14/2019	<b>Postal Code</b>	12569
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$43,389.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,747.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pinebrook Sewer Wastewater Replacement Project: Plumbing

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<b>63. Vendor Name</b>	Seaway Diving & Salvage Co., Inc.	<b>Address Line1</b>	10 Guideboard Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WATERFORD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12188
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Diving and underwater pipe clearing and inspection services

<b>64. Vendor Name</b>	Smith Environmental Laboratory	<b>Address Line1</b>	4 Scenic Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12538
<b>Fair Market Value</b>		<b>Plus 4</b>	1313
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,891.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lab Services for all Authority water/sewer systems

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<b>65. Vendor Name</b>	Statewide Aquastore	<b>Address Line1</b>	6010 Drott Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water tank inspections

<b>66. Vendor Name</b>	Suburban Restoration Co., Inc.	<b>Address Line1</b>	PO Box 28
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HAWTHORNE
<b>Award Date</b>	8/31/2018	<b>State</b>	NJ
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	07507
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,580.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,380.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Asbestos Abatement Services: 1 Lagrange Avenue

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<b>67. Vendor Name</b>	T&B Engineering, PC	<b>Address Line1</b>	53 Southhampton Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WESTFIELD
<b>Award Date</b>	8/31/2015	<b>State</b>	MA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	01085
<b>Fair Market Value</b>	\$625,091.00	<b>Plus 4</b>	
<b>Amount</b>	\$625,091.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$187,088.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tivoli Water Storage Tank: Design Phase

<b>68. Vendor Name</b>	T&B Engineering, PC	<b>Address Line1</b>	53 Southhampton Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WESTFIELD
<b>Award Date</b>	4/21/2016	<b>State</b>	MA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	01085
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$300,150.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,564.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Greenfield Sewer Wastewater Treatment Plant Rehabilitation: Design

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<b>69. Vendor Name</b>	T&B Engineering, PC	<b>Address Line1</b>	53 Southhampton Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WESTFIELD
<b>Award Date</b>	7/2/2018	<b>State</b>	MA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	01085
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$86,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,826.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pinebrook Wastewater Treatment Facility Replacement Project: Construction Administration

<b>70. Vendor Name</b>	T&B Engineering, PC	<b>Address Line1</b>	53 Southhampton Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WESTFIELD
<b>Award Date</b>	10/24/2017	<b>State</b>	MA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	01085
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$84,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,707.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hyde Park Water Treatment Facility Instrument & Control Replacement Project - Phase 1: Construction Administration

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<b>71. Vendor Name</b>	T&B Engineering, PC	<b>Address Line1</b>	53 Southhampton Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WESTFIELD
<b>Award Date</b>	5/1/2018	<b>State</b>	MA
<b>End Date</b>	8/25/2020	<b>Postal Code</b>	01085
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$67,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,325.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Greenfields Sewer Collection System Rehabilitation: Design Phase

<b>72. Vendor Name</b>	T&B Engineering, PC	<b>Address Line1</b>	53 Southhampton Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WESTFIELD
<b>Award Date</b>	1/1/2019	<b>State</b>	MA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	01085
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$67,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,780.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual System General Engineering Services: Hyde Park

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<b>73. Vendor Name</b>	T&B Engineering, PC	<b>Address Line1</b>	53 Southhampton Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WESTFIELD
<b>Award Date</b>	4/1/2017	<b>State</b>	MA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	01085
<b>Fair Market Value</b>	\$29,650.00	<b>Plus 4</b>	
<b>Amount</b>	\$29,650.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,728.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual System General Engineering Services: Hyde Park Task Order for Raw Water Pump Station

<b>74. Vendor Name</b>	The Bank of New York	<b>Address Line1</b>	Corporate Trust Administration Department
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	101 Barclay Street 21 W Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10286
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,550.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Trustee Services

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<b>75. Vendor Name</b>	The Bank of New York Mellon	<b>Address Line1</b>	Attn: Corporate Trust Department
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	PO Box 392013
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15251
<b>Fair Market Value</b>		<b>Plus 4</b>	9013
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Trustee Services

<b>76. Vendor Name</b>	Ti-Sales	<b>Address Line1</b>	36 Hudson Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SUDBURY
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01776
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,775.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of Neptune Meters and Related Maintenance and Equipment for Radio Meters

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<b>77. Vendor Name</b>	Ti-Sales	<b>Address Line1</b>	36 Hudson Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SUDBURY
<b>Award Date</b>	9/25/2018	<b>State</b>	MA
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	01776
<b>Fair Market Value</b>	\$516,060.26	<b>Plus 4</b>	
<b>Amount</b>	\$516,060.26	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$293,414.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hyde Park DOS Water Meter Project: Purchase of meters

<b>78. Vendor Name</b>	Transitional Builders, Inc.	<b>Address Line1</b>	4920 Albany Post Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STAATSBURG
<b>Award Date</b>	9/14/2018	<b>State</b>	NY
<b>End Date</b>	1/12/2019	<b>Postal Code</b>	12580
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$197,345.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,388.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services: 1 Lagrange Avenue

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<b>79. Vendor Name</b>	Tropichem Enterprises	<b>Address Line1</b>	2042 Keystone Drive S, Suite A
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JUPITER
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	33458
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,397.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemical purchases

<b>80. Vendor Name</b>	Troy Belting and Supply Co.	<b>Address Line1</b>	70 Cohoes Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WATERVLIET
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12189
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,965.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump Rebuild

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<b>81. Vendor Name</b>	USA BlueBook	<b>Address Line1</b>	PO Box 9004
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GURNEE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60031
<b>Fair Market Value</b>		<b>Plus 4</b>	9004
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,886.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment and supply purchases

<b>82. Vendor Name</b>	Upstate Concrete & Masonry Construction Co., Inc.	<b>Address Line1</b>	449 West Mombasha Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MONROE
<b>Award Date</b>	6/20/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	10950
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$99,880.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$95,984.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services: 1 Lagrange Avenue

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<b>83. Vendor Name</b>	Van DeWater & Van DeWater, LLP	<b>Address Line1</b>	85 Civic Center Plaza, Suite 101
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	PO Box 112
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12601
<b>Fair Market Value</b>	\$35,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$35,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,427.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Legal Services

<b>84. Vendor Name</b>	Vanguard Organization, Inc.	<b>Address Line1</b>	1839 South Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WAPPINGERS FALLS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12590
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,487.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Roof Repair Services: 1 Lagrange Avenue

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<b>85. Vendor Name</b>	Vector Security	<b>Address Line1</b>	59 Page Park Drive
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12603
<b>Fair Market Value</b>	\$5,693.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,693.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,693.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual alarm monitoring services

<b>86. Vendor Name</b>	Weston & Sampson Engineers, Inc.	<b>Address Line1</b>	2537 Route 52, Building 3, Suite 1
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HOPEWELL JUNCTION
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	12533
<b>Fair Market Value</b>	\$9,800.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services: Vanderburgh Cove Sewer

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<b>87. Vendor Name</b>	Williams Lumber & Home Centers	<b>Address Line1</b>	6760 Route 9
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RHINEBECK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12572
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,753.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment and supply purchases

Additional Comments