

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date : 03/31/2026

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.dutchessny.gov/Departments/WaterWastewater/Water-and-Wastewater-Authority.htm">https://www.dutchessny.gov/Departments/WaterWastewater/Water-and-Wastewater-Authority.htm</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?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	AFLAC	<b>Address Line1</b>	22 Corporate Dr.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 2
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,371.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

<b>2. Vendor Name</b>	Acceptable Environment	<b>Address Line1</b>	PO Box 1086
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEWBURGH
<b>Award Date</b>	11/27/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12552
<b>Fair Market Value</b>	\$5,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installation of a radon mitigation system.

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<b>3. Vendor Name</b>	Accufund, Inc.	<b>Address Line1</b>	103 4th Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 110
<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>	\$20,417.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	technical - accounting and utility billing software

<b>4. Vendor Name</b>	Amazon Capital Services, Inc.	<b>Address Line1</b>	410 Terry Avenue North
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SEATTLE
<b>Award Date</b>		<b>State</b>	WA
<b>End Date</b>		<b>Postal Code</b>	98109
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,373.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various office supplies, small equipment purchases

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<b>5. Vendor Name</b>	American Heating & Cooling	<b>Address Line1</b>	1103 Dutchess Turnpike
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,482.66	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,482.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual HVAC Maintenance agreement

<b>6. 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>	\$345,310.00	<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 throughout the year with multiple separate procurements

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<b>7. Vendor Name</b>	Aqualogics Systems, Inc.	<b>Address Line1</b>	5 Dwight Park Dr.
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<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>	\$5,676.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	VFD replacement and DCB repair kit

<b>8. 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>	\$22,066.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	program and install VFD speed drive

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<b>9. Vendor Name</b>	Arthur J. Gallagher Risk Management, Inc.	<b>Address Line1</b>	PO Box 649
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MOUNT VERNON
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10552
<b>Fair Market Value</b>	\$271,144.73	<b>Plus 4</b>	
<b>Amount</b>	\$271,144.73	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$271,144.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance services

<b>10. Vendor Name</b>	Automatic Alarm Services, Inc.	<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>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12603
<b>Fair Market Value</b>	\$6,624.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,624.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,624.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Alarm monitoring services

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<b>11. Vendor Name</b>	Barton & Loguidice, DPC	<b>Address Line1</b>	443 Electronics Parkway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LIVERPOOL
<b>Award Date</b>	12/23/2024	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	13088
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$16,869.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,869.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering consultant providing professional services for the Quaker Hill & Hyde Park Water Interconnection along with Task Orders for the Beekman Town Center and Plum Court in the Dalton Farms Sewer district.

<b>12. Vendor Name</b>	Capital Markets Advisors, LLC	<b>Address Line1</b>	11 Grace Ave. Suite 308
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GREAT NECK
<b>Award Date</b>	1/20/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	11021
<b>Fair Market Value</b>	\$11,100.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	technical assistance and financial advice professional services

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<b>13. Vendor Name</b>	Central Hudson Gas & Electric	<b>Address Line1</b>	284 South Ave.
<b>Type of Procurement</b>	Other	<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>	\$412,502.82	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utility

<b>14. Vendor Name</b>	Chemtrade Chemicals US LLC	<b>Address Line1</b>	90 East Halsey Rd.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	1/1/2025	<b>State</b>	NJ
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$71,218.42	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$71,218.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual contract for chemical products

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<b>15. Vendor Name</b>	Cintas Corporation	<b>Address Line1</b>	PO Box 630803
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CINCINNATI
<b>Award Date</b>	1/1/2021	<b>State</b>	OH
<b>End Date</b>	2/6/2026	<b>Postal Code</b>	45263
<b>Fair Market Value</b>	\$10,229.54	<b>Plus 4</b>	
<b>Amount</b>	\$10,229.54	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,229.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform services

<b>16. Vendor Name</b>	City of Poughkeepsie	<b>Address Line1</b>	62 Civic Center Plaza
<b>Type of Procurement</b>	Commodities/Supplies	<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>	\$2,191,359.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water Supply and lab testing services

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<b>17. 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>	\$21,580.89	<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>18. Vendor Name</b>	D&S Pump & Supply Co., Inc.	<b>Address Line1</b>	11 Hook Rd.
<b>Type of Procurement</b>	Commodities/Supplies	<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>	\$11,802.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	various pump equipment parts

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<b>19. Vendor Name</b>	D.W. Martine & Associates, LLC	<b>Address Line1</b>	4 Nottingham Rd.
<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>	\$5,910.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	filters, drive motors, and misc. parts. Sole Source

<b>20. Vendor Name</b>	DC Commissioner of Finance	<b>Address Line1</b>	c/o Division of Central Services
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	378 Violet Ave., Suite 2
<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>	\$234,520.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various services such as postage, GIS Mapping for benefit Assessment, storeroom products (paper, restroom supplies), shared computer services

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<b>21. Vendor Name</b>	DELL Marketing, LP	<b>Address Line1</b>	PO Box 643561
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<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>	15264
<b>Fair Market Value</b>		<b>Plus 4</b>	3561
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,620.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer equipment

<b>22. Vendor Name</b>	DJ Heating & Air Conditioning, LLC	<b>Address Line1</b>	1409 US-9W N
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MARLBORO
<b>Award Date</b>	8/8/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12542
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$83,552.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$83,552.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HVAC work at Tivoli Sewer building

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<b>23. Vendor Name</b>	Davies Hardware	<b>Address Line1</b>	806 Main St.
<b>Type of Procurement</b>	Commodities/Supplies	<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>	\$5,046.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various hardware supplies

<b>24. Vendor Name</b>	Dongo Water & Wastewater Equipment Sales, LLC	<b>Address Line1</b>	14 Old Route 199
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RED HOOK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12571
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,856.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Omega 23P Blower Block

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<b>25. Vendor Name</b>	Dutchess Overhead Doors, Inc.	<b>Address Line1</b>	40 Arlington Ave.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	6/6/2025	<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>	\$13,583.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,583.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fix overhead doors at the Hyde Park facility

<b>26. Vendor Name</b>	Dutchess Sealing & Striping	<b>Address Line1</b>	215 Roosevelt Rd.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO Box 769
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HYDE PARK
<b>Award Date</b>	4/20/2025	<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>	\$5,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	sealcoating/cracks repaired of Lagrange Ave. parking lot

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<b>27. Vendor Name</b>	Earthcare	<b>Address Line1</b>	99 Maple Grange Rd.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VERNON
<b>Award Date</b>	1/1/2025	<b>State</b>	NJ
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	07462
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$164,738.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$164,738.00	<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 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>28. Vendor Name</b>	Eastern Controls Inc. of PA	<b>Address Line1</b>	3866 Providence Rd.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO Box 519
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EDGEMONT
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19028
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,556.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	gas detection/calibration at Shore Haven facility

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<b>29. Vendor Name</b>	Emaint Enterprises, LLC	<b>Address Line1</b>	307 Fellowship Rd., Ste. 116
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MOUNT LAUREL
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,501.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual subscription of Emaint Software for training purposes

<b>30. Vendor Name</b>	Emmons Metro, LLC	<b>Address Line1</b>	453 North Pearl St.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,094.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Influent pump and adapter at the Valley Dale Sewer facility

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<b>31. Vendor Name</b>	Employee Benefits Division	<b>Address Line1</b>	NYS Dept of Civil Service
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO BOX 645481
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45264
<b>Fair Market Value</b>		<b>Plus 4</b>	5481
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$504,157.20	<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>32. Vendor Name</b>	Ethan Allen HR Services	<b>Address Line1</b>	Staff-Line Inc.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	53 Academy Street
<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>	\$17,250.00	<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>33. Vendor Name</b>	Eye Med Fidelity Security Life Insurance of NY	<b>Address Line1</b>	3130 Broadway
<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>	64111
<b>Fair Market Value</b>		<b>Plus 4</b>	2406
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,987.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vision/Eye insurance for staff

<b>34. Vendor Name</b>	FlowTech LLC	<b>Address Line1</b>	PO Box 304
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FLOURTOWN
<b>Award Date</b>	2/20/2025	<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19031
<b>Fair Market Value</b>	\$7,010.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,010.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,010.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Testing, calibration, and certification of flow meters

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<b>35. Vendor Name</b>	Foremost Electric Corporation	<b>Address Line1</b>	82 Seven Oaks Lane
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BREWSTER
<b>Award Date</b>	8/6/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10509
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$183,361.65	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$183,361.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Construction Contract for Tivoli Sewer plant reconstruction

<b>36. Vendor Name</b>	Frontier	<b>Address Line1</b>	PO Box 740
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45274
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,258.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	recurring monthly charges

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<b>37. Vendor Name</b>	George S. Coyne Chemical Co.	<b>Address Line1</b>	3015 State Rd.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CROYDON
<b>Award Date</b>	1/1/2025	<b>State</b>	PA
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	19021
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$24,629.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,629.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	chemicals

<b>38. Vendor Name</b>	Grainger	<b>Address Line1</b>	300 Corporate Blvd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWBURGH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12550
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,061.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	various parts and equipment for several water systems

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<b>39. Vendor Name</b>	H2M Architects & Engineers	<b>Address Line1</b>	2 Executive Blvd
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 401
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SUFFERN
<b>Award Date</b>	11/6/2025	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10901
<b>Fair Market Value</b>	\$98,077.09	<b>Plus 4</b>	
<b>Amount</b>	\$98,077.09	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$98,077.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Engineering work for various water and wastewater systems

<b>40. Vendor Name</b>	Healey Brothers Ford, LLC	<b>Address Line1</b>	2250 South Rd.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	4/16/2025	<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>	\$82,860.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$82,860.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of TWO new Ford trucks for the Authorities use.

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<b>41. Vendor Name</b>	Herring Sanitation Services, Inc.	<b>Address Line1</b>	146 Old Route 9
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FISHKILL
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12524
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$34,087.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,087.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brine Hauling Contract from Shore Haven facility

<b>42. Vendor Name</b>	Home Depot Credit Services	<b>Address Line1</b>	3470 North Rd.
<b>Type of Procurement</b>	Commodities/Supplies	<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>	\$11,681.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various tools and products for various water and wastewater systems

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<b>43. Vendor Name</b>	Hudson River Truck Equipment, Inc.	<b>Address Line1</b>	12 Commerce Street Extension
<b>Type of Procurement</b>	Commodities/Supplies	<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>	\$16,404.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Snow plow and snow plow package installation

<b>44. Vendor Name</b>	Hyde Park Auto Repair	<b>Address Line1</b>	4152 Albany Post Rd.
<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>	\$17,476.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs and Maintenance of various Authority vehicles

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<b>45. 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>	\$5,897.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various equipment part for pumps

<b>46. Vendor Name</b>	JEM Engineering Services, LLC	<b>Address Line1</b>	32 Old Farms Road
<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>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,983.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Control panel work to repair/replace various components in various water and wastewater systems.

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<b>47. Vendor Name</b>	JP Morgan Chase Bank NA	<b>Address Line1</b>	PO Box 4475
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAROL STREAM
<b>Award Date</b>	2/27/2023	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>	\$55,036.63	<b>Plus 4</b>	
<b>Amount</b>	\$55,036.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,036.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various products/equipment used for all systems

<b>48. Vendor Name</b>	LaBella Associates, DPC	<b>Address Line1</b>	300 State St., Suite 201
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	14614
<b>Fair Market Value</b>	\$9,345.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,345.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,345.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Survey Services for Hyde Park Regional Water System Easements

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<b>49. Vendor Name</b>	Lawrence J. Paggi, PE, PC	<b>Address Line1</b>	43 Broad St.
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FISHKILL
<b>Award Date</b>	5/7/2025	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12524
<b>Fair Market Value</b>	\$9,142.17	<b>Plus 4</b>	
<b>Amount</b>	\$9,142.17	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,142.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bid/Procurement assistance with Peach Road Project

<b>50. Vendor Name</b>	M&O Sanitation Inc.	<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>	\$13,525.00	<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

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<b>51. Vendor Name</b>	MJ Engineering, Architecture, Landscape Architecture, and Land Surveying PC	<b>Address Line1</b>	21 Corporate Dr.
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLIFTON PARK
<b>Award Date</b>	10/27/2025	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12065
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$175,190.90	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$175,190.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Consulting work

<b>52. 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>	\$370,666.35	<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

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<b>53. Vendor Name</b>	Mackey Catania & Whalen LLP	<b>Address Line1</b>	3208 Franklin Ave.
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MILLBROOK
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12545
<b>Fair Market Value</b>	\$9,129.41	<b>Plus 4</b>	
<b>Amount</b>	\$9,129.41	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,129.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal representation in various legal matters

<b>54. 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>	\$33,908.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Employee Dental Insurance Premium

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<b>55. Vendor Name</b>	NYS & Local Emp. Ret. System	<b>Address Line1</b>	110 State St.
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12244
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$482,810.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	retirement system for staff

<b>56. Vendor Name</b>	NYS Deferred Compensation Plan	<b>Address Line1</b>	75 Remittance Dr. Dept. 6771
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60675
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$102,856.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	financial services for staff

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<b>57. Vendor Name</b>	NYSEG	<b>Address Line1</b>	PO Box 847812
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$154,756.14	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utility - New York State Electric & Gas

<b>58. Vendor Name</b>	NYSIF	<b>Address Line1</b>	NYSIF Workers' Compensation
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO BOX 5238
<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>	\$63,012.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Workers Compensation Insurance

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<b>59. Vendor Name</b>	New Image Property Maintenance	<b>Address Line1</b>	14 Widmer Rd.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WAPPINGERS FALLS
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12590
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,335.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,335.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual lawn services contract

<b>60. Vendor Name</b>	New York State Unemployment Insurance	<b>Address Line1</b>	P.O. Box 430
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BINGHAMTON
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13902
<b>Fair Market Value</b>	\$7,796.50	<b>Plus 4</b>	4301
<b>Amount</b>	\$7,796.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,796.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Unemployment insurance

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<b>61. Vendor Name</b>	Optimum	<b>Address Line1</b>	PO Box 70340
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19176
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,651.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utility for internet service

<b>62. Vendor Name</b>	Orrick, Herrington & Sutcliff LLP	<b>Address Line1</b>	51 West 52nd Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/4/2005	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10019
<b>Fair Market Value</b>	\$16,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$16,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services for various systems and issues

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<b>63. Vendor Name</b>	Pace Analytical Services, LLC	<b>Address Line1</b>	315 Fullerton Ave.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEWBURGH
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12550
<b>Fair Market Value</b>	\$38,693.00	<b>Plus 4</b>	
<b>Amount</b>	\$38,693.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,693.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	annual contract for laboratory services

<b>64. Vendor Name</b>	Peak Power Systems, Inc.	<b>Address Line1</b>	99 Sprague Ave.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MIDDLETOWN
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10940
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$42,056.11	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,056.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual maintenance contract for Generators in various systems

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<b>65. 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>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12552
<b>Fair Market Value</b>	\$44,475.00	<b>Plus 4</b>	0009
<b>Amount</b>	\$44,475.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,475.00	<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

<b>66. Vendor Name</b>	Recycle Depot	<b>Address Line1</b>	230 Van Wagner Ave.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12603
<b>Fair Market Value</b>	\$6,071.04	<b>Plus 4</b>	
<b>Amount</b>	\$6,071.04	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,071.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Trash collection

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<b>67. Vendor Name</b>	Red Hook CSA, LLC	<b>Address Line1</b>	6 University Rd.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAMBRIDGE
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02138
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,890.31	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Solar Power (electric) for the following systems: Fairways Water, Hyde Park Regional, Rokeby Water, Tivoli Water & Sewer, Vanderburgh Cove Sewer

<b>68. Vendor Name</b>	RedVector.com	<b>Address Line1</b>	4890 W. Kennedy Blvd. Ste. 300
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TAMPA
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	33609
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,258.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AEC complete training library for staff members

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<b>69. Vendor Name</b>	Ross Valve Mfg. Co. Inc.	<b>Address Line1</b>	79 102nd 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>	TROY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12180
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,780.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Service maintenance and repairs of water pressure valves

<b>70. Vendor Name</b>	S&O Construction Services, Inc.	<b>Address Line1</b>	11 Charles St.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PLEASANT VALLEY
<b>Award Date</b>	6/27/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12569
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$62,137.04	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,137.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plumbing contractor for the Tivoli Sewer System improvements

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<b>71. Vendor Name</b>	SavATree	<b>Address Line1</b>	29885 Network Place
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	1/10/2025	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60673
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$71,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$71,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tree Removal Services for a large clearing of trees for the Tivoli Sewer Improvements project

<b>72. Vendor Name</b>	Savin Engineers, PC	<b>Address Line1</b>	3 Campus Dr.
<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>	PLEASANTVILLE
<b>Award Date</b>	10/18/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10570
<b>Fair Market Value</b>	\$209,744.50	<b>Plus 4</b>	
<b>Amount</b>	\$209,744.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$209,744.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	professional design services - engineering feasibility study for Dalton Farms Sewer

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<b>73. Vendor Name</b>	Schmidt's Wholesale, Inc.	<b>Address Line1</b>	150 Jefferson St.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MONTICELLO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12701
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,160.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment parts various water systems

<b>74. Vendor Name</b>	Seaway Diving & Salvage Company, Inc.	<b>Address Line1</b>	10 Guideboard Rd.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WATERFORD
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12188
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,410.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,410.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	inspection services for raw water intake screen and other underwater repair/inspection services throughout the year in HPR

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<b>75. Vendor Name</b>	Shrier Martin Process Equipment, Inc.	<b>Address Line1</b>	1260 Rochester St.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LIMA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14485
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,652.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	replacement parts for the Moyno Pump at Hyde Park Regional Water Facility

<b>76. Vendor Name</b>	Siegrist & Sons Construction Inc.	<b>Address Line1</b>	6 Orchard Place
<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>	2/13/2025	<b>State</b>	NY
<b>End Date</b>	10/1/2025	<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$43,930.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,930.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair and paint the exterior fascia of the administration building

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<b>77. Vendor Name</b>	Slack Chemical Company, Inc.	<b>Address Line1</b>	465 South Clinton Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO Box 30
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CARTHAGE
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	13619
<b>Fair Market Value</b>		<b>Plus 4</b>	0030
<b>Amount</b>	\$118,702.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$118,702.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals

<b>78. Vendor Name</b>	Southeast Mechanical Corp.	<b>Address Line1</b>	568 N. Main St.
<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>	BREWSTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10509
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Re-piping/new Ball valves at Fairways Water System

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<b>79. Vendor Name</b>	Stat Construction, Co.	<b>Address Line1</b>	1210 Route 9G
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 88
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HYDE PARK
<b>Award Date</b>	6/30/2025	<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>	\$15,848.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,848.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Valley Dale Water System - troubleshoot Well #3 + follow on well work

<b>80. Vendor Name</b>	Stofa's Automotive, Inc.	<b>Address Line1</b>	6 North Clinton St.
<b>Type of Procurement</b>	Other	<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>	\$9,435.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	vehicle maintenance

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<b>81. Vendor Name</b>	Stofa's Collision	<b>Address Line1</b>	6 North Clinton St.
<b>Type of Procurement</b>	Other	<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>	\$6,683.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	various truck repairs

<b>82. Vendor Name</b>	Sullivan County Labs	<b>Address Line1</b>	86 Queen Mountain Rd.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FERNDALE
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12734
<b>Fair Market Value</b>	\$37,756.00	<b>Plus 4</b>	
<b>Amount</b>	\$37,756.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,756.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual contract for laboratory services

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<b>83. Vendor Name</b>	Superior Building Maintenance, LLC	<b>Address Line1</b>	1538 Route 52, Suite D
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FISHKILL
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12524
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,232.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,232.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office cleaning/janitorial services

<b>84. Vendor Name</b>	Superior Plus Energy Services, Inc.	<b>Address Line1</b>	1870 Winton Rd. South
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Ste. 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14618
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,119.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	fuel for generators

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<b>85. Vendor Name</b>	Surpass Chemical Company, Inc.	<b>Address Line1</b>	1254 Broadway
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,230.60	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,230.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual contract - chemical supplies

<b>86. 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>	12/23/2024	<b>State</b>	MA
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	01085
<b>Fair Market Value</b>	\$558,867.88	<b>Plus 4</b>	
<b>Amount</b>	\$558,867.88	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$558,867.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Engineering consulting work on various water and wastewater systems through Task Orders

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<b>87. Vendor Name</b>	TAM Enterprises	<b>Address Line1</b>	114 Hartley Rd
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GOSHEN
<b>Award Date</b>	10/17/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10924
<b>Fair Market Value</b>		<b>Plus 4</b>	9013
<b>Amount</b>	\$398,987.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$398,987.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Clear well filter replacement in Valley Dale Sewer and Pump 102 inspection in Hyde Park Regional Water System

<b>88. Vendor Name</b>	The Bank of New York Mellon	<b>Address Line1</b>	Attn: Corporate Trust Dept.
<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>	\$15,700.00	<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>89. Vendor Name</b>	Thomas Gleason, Inc.	<b>Address Line1</b>	501 Salt Point Turnpike
<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>	5/23/2025	<b>State</b>	NY
<b>End Date</b>	11/22/2025	<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,980.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,980.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	PRV replacement at Dalton Farms Water System

<b>90. 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>	\$48,343.17	<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>91. Vendor Name</b>	Trezza Farm, LLC	<b>Address Line1</b>	77 West Kerley Corners Rd.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	TIVOLI
<b>Award Date</b>	1/1/2002	<b>State</b>	NY
<b>End Date</b>	1/1/2042	<b>Postal Code</b>	12583
<b>Fair Market Value</b>	\$23,400.00	<b>Plus 4</b>	
<b>Amount</b>	\$23,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lease agreement for the property located at Kerley Corners Road, Red Hook, NY for the use of their water supply

<b>92. Vendor Name</b>	Troy Industrial Solutions	<b>Address Line1</b>	70 Cohoes Rd.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WATERVLIET
<b>Award Date</b>	1/10/2025	<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>	\$36,318.57	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,318.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backwash Pump repairs at the Hyde Park Water System (install new motors, motor starters, inspections, diagnose issues, emergency repairs to Pump 207/209)

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<b>93. Vendor Name</b>	Tyler Technologies, Inc.	<b>Address Line1</b>	5519 53rd Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LUBBOCK
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	79414
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$61,993.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Software for accounting/procurement

<b>94. 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>	\$38,782.98	<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>95. Vendor Name</b>	Van DeWater & Van DeWater, LLP	<b>Address Line1</b>	85 Civic Center Plaza, Ste 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>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12601
<b>Fair Market Value</b>	\$49,475.60	<b>Plus 4</b>	
<b>Amount</b>	\$49,475.60	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,475.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual Contract for Legal services

<b>96. 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>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12603
<b>Fair Market Value</b>	\$9,030.63	<b>Plus 4</b>	
<b>Amount</b>	\$9,030.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,030.63	<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

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<b>97. Vendor Name</b>	Veith Enterprises, Inc.	<b>Address Line1</b>	130 Salt Point Turnpike, Ste. 2
<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>	1/31/2025	<b>State</b>	NY
<b>End Date</b>	11/19/2025	<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$41,884.68	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,884.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supply labor and materials for various electrical construction projects

<b>98. Vendor Name</b>	Village of Redhook	<b>Address Line1</b>	7467 South Broadway
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RED HOOK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12571
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,569.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water supply for Traditions System

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<b>99. Vendor Name</b>	Village of Tivoli	<b>Address Line1</b>	PO Box 397
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TIVOLI
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12583
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	EFC loan reimbursement, lawn mowing services performed by public works dept, legal services

<b>100. Vendor Name</b>	WM Schultz Construction Inc.	<b>Address Line1</b>	831 State Rte. 67, Bldg. 28A
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 2620
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BALLSTON SPA
<b>Award Date</b>	7/17/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12020
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,888,764.23	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,888,764.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Construction - Tivoli Sewer Reconstruction & pump station upgrade

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<b>101. Vendor Name</b>	Wex, Inc.	<b>Address Line1</b>	PO Box 6293
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	6293
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,733.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel for Vehicles

<b>102. Vendor Name</b>	Williams Lumber & Home Centers	<b>Address Line1</b>	6760 Route 9
<b>Type of Procurement</b>	Commodities/Supplies	<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>	\$10,102.62	<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>103. Vendor Name</b>	Wright-Pierce Engineering Consultants	<b>Address Line1</b>	6 Executive Park Drive, Ste. B
<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>	4/25/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12065
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$96,500.41	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,500.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Capital Project: Tivoli Wastewater System Plant Reconstruction Design

**Additional Comments**