

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.dutchessny.gov/Departments/Water-Wastewater/Water-and-Wastewater-Authority.htm">http://www.dutchessny.gov/Departments/Water-Wastewater/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	

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

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**Procurement Transactions Listing:**

<b>1. 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>	\$12,228.80	<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>	Alpha Analytical	<b>Address Line1</b>	14 Walker Way, Ste. 6
<b>Type of Procurement</b>	Other	<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>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,206.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	lab testing

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>3. 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>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,170.52	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,170.52	<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>4. 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>	\$238,128.53	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>5. 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>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13902
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$85,549.46	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$85,549.46	<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>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>	\$10,470.00	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>7. Vendor Name</b>	Arold Construction Company Inc.	<b>Address Line1</b>	51 Powder Mill Bridge 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>	KINGSTON
<b>Award Date</b>	10/27/2021	<b>State</b>	NY
<b>End Date</b>	5/16/2022	<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$149,232.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,931.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Construction contract for pipe replacement in the Greenfields Sewer System.

<b>8. 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>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12603
<b>Fair Market Value</b>	\$7,723.00	<b>Plus 4</b>	
<b>Amount</b>	\$7,723.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,723.00	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>9. Vendor Name</b>	C3ND Environmental Consulting, LLC	<b>Address Line1</b>	14 Old Route 99
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	RED HOOK
<b>Award Date</b>	3/8/2022	<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>	\$361,772.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$141,074.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Construction Contract for Wellfield and Wellhouse Improvements in the Tivoli Water System.

<b>10. Vendor Name</b>	CDE Electric Inc.	<b>Address Line1</b>	685 Vernal Butler 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>	CAIRO
<b>Award Date</b>	3/27/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12413
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$134,420.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,330.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Village of Tivoli Water Storage Tank Replacement: Electrical Construction

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>11. Vendor Name</b>	Carmel WinWater Works Co.	<b>Address Line1</b>	PO Box 550, 86 Fair St.
<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>	\$6,199.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Misc. equipment parts for various systems

<b>12. Vendor Name</b>	Cedarwood Engineering Service PLLC	<b>Address Line1</b>	3903 Main St.
<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>	WARRENSBURG
<b>Award Date</b>	9/16/2019	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12885
<b>Fair Market Value</b>	\$9,750.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,750.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering services for review, inspection, start-up of the 2nd clarifier located at the Dalton Farms Sewer system.

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>13. 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>	\$16,175.38	<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

<b>14. Vendor Name</b>	Clark Patterson Lee	<b>Address Line1</b>	205 St Paul Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	14604
<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>	\$38,935.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>	Services under this contract exceeded the limit of \$35,000.00	<b>Procurement Description</b>	Engineering documents for the following systems: Chelsea Cove Sewer, Schreiber Water, Greenfields Water, Quaker Hill Water,



Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
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<b>15. Vendor Name</b>	Claverack Pump Service	<b>Address Line1</b>	8960 State Route 22
<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>	HILLSDALE
<b>Award Date</b>	6/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12529
<b>Fair Market Value</b>	\$53,607.11	<b>Plus 4</b>	
<b>Amount</b>	\$53,607.11	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,607.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various projects during the year: Pump replacement in the Quaker Hill water system, troubleshooting wells 1,2, & 5 in the Valley Dale Water system, troubleshoot and repair Well 5A in the Dalton Farms water system

<b>16. Vendor Name</b>	Cleveland Plumbing and Heating Inc.	<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>	\$8,787.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	backflow testing, RPZ replacement in SHW and DFW, plumbing repairs at LGR

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<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>	\$31,212.33	<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>	Corrosion Products, Inc.	<b>Address Line1</b>	35 Maplewood 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>	ALBANY
<b>Award Date</b>	1/24/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12205
<b>Fair Market Value</b>	\$5,642.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,642.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,642.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	installation of bubbler flowmeter in Vanderburgh Cove Sewer System

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>19. 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>	\$6,758.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CCS - zoeller pump purchase

<b>20. Vendor Name</b>	D. Rohde Heating & AC	<b>Address Line1</b>	131 Cannon 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>	POUGHKEEPSIE
<b>Award Date</b>	12/22/2022	<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>	\$5,896.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,896.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installation of Marley Heater in CDWTL

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>21. 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>	\$26,540.34	<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>22. Vendor Name</b>	Dutchess Overhead Doors, Inc.	<b>Address Line1</b>	40 Arlington 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>	POUGHKEEPSIE
<b>Award Date</b>	4/26/2022	<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>	\$12,454.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,454.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	replacement of 3 rolling overhead doors at the HPR facility

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>23. 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>	1/1/2022	<b>State</b>	NJ
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	07462
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$59,164.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$59,164.50	<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>24. Vendor Name</b>	East National Water, LLC	<b>Address Line1</b>	PO Box 991
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	84 Beach St.
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PALMER
<b>Award Date</b>	5/19/2022	<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01069
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$122,040.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$100,201.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installation of Neptune meters i the Dalton Farms Water system.

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>25. 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>	\$5,685.60	<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>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>	Authority Contract - Competitive Bid	<b>City</b>	COHOES
<b>Award Date</b>	1/24/2022	<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>	\$25,124.78	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,124.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	two new pumps installed in the Dalton Farms water system,

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>27. 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>	\$383,673.21	<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>	EnviroTest Laboratories Inc.	<b>Address Line1</b>	315 Fullerton Avenue
<b>Type of Procurement</b>	Other	<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>	\$40,852.50	<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 and sewer systems

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>29. 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>	\$24,731.08	<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

<b>30. Vendor Name</b>	Fleet Pump & Service Group, Inc.	<b>Address Line1</b>	6 International Dr. Suite 210
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RYE BROOK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10573
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of Flygt Concertor pump for the PBS system



Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>31. Vendor Name</b>	Frank Vosburgh and 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>	\$23,847.50	<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

<b>32. Vendor Name</b>	Garone's Lawn & Landscape, LLC	<b>Address Line1</b>	PO Box 235
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CLINTONDALE
<b>Award Date</b>	3/31/2022	<b>State</b>	NY
<b>End Date</b>	11/30/2022	<b>Postal Code</b>	12515
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$22,320.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,840.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	lawn care of DCWWA facilities

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>33. 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>	\$5,136.61	<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

<b>34. 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>	1/25/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10901
<b>Fair Market Value</b>	\$180,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$180,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$70,762.56	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>35. Vendor Name</b>	Holland Company, Inc.	<b>Address Line1</b>	153 Howland Ave.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ADAMS
<b>Award Date</b>	1/1/2022	<b>State</b>	MA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	01220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$52,586.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,586.39	<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>	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>	\$7,752.10	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>37. Vendor Name</b>	Hudson Valley Assoc. Industrial Supply Corp	<b>Address Line1</b>	91 Market St., Bldg. 400-B9, Ste. 10
<b>Type of Procurement</b>	Commodities/Supplies	<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>	\$5,990.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	purchase of zoeller explosion proof pump

<b>38. Vendor Name</b>	Hydra-Numatic Sales Company	<b>Address Line1</b>	22 Park Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<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>	\$6,454.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vacuum pump repairs in VDS

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>39. Vendor Name</b>	Inframark, LLC	<b>Address Line1</b>	220 Gibraltar Rd.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HORSHAM
<b>Award Date</b>	12/9/2021	<b>State</b>	PA
<b>End Date</b>	3/31/2023	<b>Postal Code</b>	19044
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$490,929.24	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$490,929.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	System Operations for several water and wastewater systems

<b>40. Vendor Name</b>	J.D. Johnson Company	<b>Address Line1</b>	184 Church Street
<b>Type of Procurement</b>	Commodities/Supplies	<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>	0311
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,878.30	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>41. Vendor Name</b>	JCI Jones Chemicals Inc.	<b>Address Line1</b>	MSC#729
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	PO BOX 830674
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BIRMINGHAM
<b>Award Date</b>	1/1/2022	<b>State</b>	AL
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	35283
<b>Fair Market Value</b>		<b>Plus 4</b>	0674
<b>Amount</b>	\$11,119.14	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,119.14	<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>42. Vendor Name</b>	JEM Engineering Services, LLC	<b>Address Line1</b>	32 Old Farms 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>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,084.00	<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 DFW and other systems.

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>43. Vendor Name</b>	JP Morgan Chase Bank NA	<b>Address Line1</b>	PO Box 4475
<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>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,183.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	procurement of various products/materials and services for several water and wastewater systems.

<b>44. 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>	\$11,900.00	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>45. 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>	Non Contract Procurement/Purchase Order	<b>City</b>	CLIFTON PARK
<b>Award Date</b>		<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>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$180,925.04	<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 services for various systems through Task Orders

<b>46. 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>	\$141,437.92	<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



Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>47. Vendor Name</b>	Manufacturers and Traders Trust Company-trustee	<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>	\$21,567.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2011C Annual Administrative fee, Series 2020B Administrative fee

<b>48. 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>	\$23,164.47	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>49. Vendor Name</b>	NFP Property & Casualty Services, Inc.	<b>Address Line1</b>	60 Merritt Blvd.
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 202
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FISHKILL
<b>Award Date</b>	10/19/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12524
<b>Fair Market Value</b>	\$167,022.22	<b>Plus 4</b>	
<b>Amount</b>	\$167,022.22	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$167,022.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance services - contract renewal for another term

<b>50. 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>	\$59,782.64	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>51. Vendor Name</b>	National Water Main Cleaning Co.	<b>Address Line1</b>	1806 Newark 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>	KEARNY
<b>Award Date</b>	4/26/2021	<b>State</b>	NJ
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	07032
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$155,832.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,337.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Construction Contract for the Greenfields Sewer Phase 1: Trenchless Pipe Rehab.

<b>52. 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>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	10940
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$31,448.33	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,448.33	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>53. Vendor Name</b>	R.M. Headlee Valve & Controls	<b>Address Line1</b>	3649 California Rd.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ORCHARD PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14127
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,317.32	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sludge Valves for Greenfields sewer

<b>54. 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>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12552
<b>Fair Market Value</b>	\$40,500.00	<b>Plus 4</b>	0009
<b>Amount</b>	\$40,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,500.00	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>55. Vendor Name</b>	Radwell International Inc.	<b>Address Line1</b>	111 Mt. Holly Bypass
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LUMBERTON
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08048
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,739.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various products/materials such as timers, refurbished Scada system parts, and Genus Block communicators for various systems

<b>56. 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>	\$15,272.93	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>57. 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>	\$5,246.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	AEC complete library for 16 staff members

<b>58. Vendor Name</b>	Rennia Engineering Design, PLLC	<b>Address Line1</b>	6 Dover Village Plaza, Suite 5
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO Box 400
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DOVER PLAINS
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	12522
<b>Fair Market Value</b>	\$5,141.22	<b>Plus 4</b>	
<b>Amount</b>	\$5,141.22	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,141.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Annual agreement for professional engineering services for Dalton Farms Water & Sewer systems and Pinebrook Sewer system

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>59. Vendor Name</b>	Roger's Point Boating Association, Inc.	<b>Address Line1</b>	190 River Rd.
<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>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Payment to support the Amtrack bridge crossing repairs as it is the only access DCWWA has to access the raw water intake in the Hudson River which is the sole source of water for the Hyde Park Water system.

<b>60. Vendor Name</b>	Romeo Ford of Kingston, LLC	<b>Address Line1</b>	128 Route 28
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	KINGSTON
<b>Award Date</b>	12/14/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12401
<b>Fair Market Value</b>	\$104,985.00	<b>Plus 4</b>	
<b>Amount</b>	\$104,985.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$104,985.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of an F-350 Ford Truck for the Hyde Park Water System and an F-250 Ford Truck for the Central Dutchess Water Transmission line

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>61. 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>	\$15,506.32	<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>62. Vendor Name</b>	SavATree	<b>Address Line1</b>	185 New Hackensack Rd.
<b>Type of Procurement</b>	Other	<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>	\$12,865.00	<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



Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>63. Vendor Name</b>	Sawyer Motors, Inc.	<b>Address Line1</b>	166 Ulster Ave.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SAUGERTIES
<b>Award Date</b>	2/3/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12477
<b>Fair Market Value</b>	\$55,013.00	<b>Plus 4</b>	
<b>Amount</b>	\$55,013.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,013.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of RAM truck for use of staff located at the 1 Lagrange Office building.

<b>64. 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>	\$8,818.53	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>65. Vendor Name</b>	Slack Chemical Co., Inc.	<b>Address Line1</b>	465 South Clinton St.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CARTHAGE
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	13619
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,848.77	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,848.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemicals for various water and wastewater systems.

<b>66. Vendor Name</b>	Stilsing Electric	<b>Address Line1</b>	PO BOX 27
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	RENSELAER
<b>Award Date</b>	1/28/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12144
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$475,845.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,951.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Greenfields Sewer WasteWater Treatment Plant Rehabilitation: Electrical Construction

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>67. Vendor Name</b>	Superior Building Maintenance LLC	<b>Address Line1</b>	1538 Route 52
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FISHKILL
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12524
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,739.55	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,739.55	<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 the 1 Lagrange Ave. office building.

<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 - Non-Competitive Bid	<b>City</b>	WESTFIELD
<b>Award Date</b>	1/1/2022	<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01085
<b>Fair Market Value</b>	\$124,920.16	<b>Plus 4</b>	
<b>Amount</b>	\$124,920.16	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$124,920.16	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>69. Vendor Name</b>	TAM Enterprises	<b>Address Line1</b>	114 Hartley 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>	GOSHEN
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	10924
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$54,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$54,500.00	<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 Brine wastewater hauling and disposal services at the Shore Haven facility

<b>70. Vendor Name</b>	The Bank Of New York Mellon	<b>Address Line1</b>	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>	\$21,175.00	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>71. 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>	4/26/2021	<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>	\$1,759,227.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$806,395.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Construction Contract for the Pinebrook Water-Hyde Park regional interconnection Project

<b>72. 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>	\$100,499.01	<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 for the Dalton Farms Water System

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>73. 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>		<b>Plus 4</b>	
<b>Amount</b>	\$19,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,800.00	<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>74. Vendor Name</b>	Tropichem Enterprises	<b>Address Line1</b>	2042 Keystone Drive S.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Suite A
<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>	\$6,187.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chemical purchases

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>75. 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 - Non-Competitive Bid	<b>City</b>	WATERVLIET
<b>Award Date</b>	9/22/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12189
<b>Fair Market Value</b>	\$20,365.48	<b>Plus 4</b>	
<b>Amount</b>	\$20,365.48	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,365.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inspection of turbine pump #103 and motor/pump replacement in the Hyde Park Water System

<b>76. 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>	\$42,255.44	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>77. 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>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<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>	\$11,808.22	<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>78. 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>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	12603
<b>Fair Market Value</b>	\$6,164.64	<b>Plus 4</b>	
<b>Amount</b>	\$6,164.64	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,164.64	<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



Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023

Status: CERTIFIED

Certified Date : 04/15/2023

<b>79. 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>	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>	\$10,228.88	<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>80. 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>	\$30,754.30	<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

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2022

Run Date: 04/27/2023  
 Status: CERTIFIED  
 Certified Date : 04/15/2023

<b>81. 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>	\$7,857.15	<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>	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>	\$657,070.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$262,077.65	<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

Procurement Report for Dutchess County Water and Wastewater Authority

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**Additional Comments**