

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024

Status: CERTIFIED

Certified Date : 03/28/2024

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.dutchessny.gov/Departments/Water-Wastewater/Water-and-Wastewater-Authority.htm
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	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:

1. Vendor Name	Accufund, Inc.	Address Line1	103 4th Street
Type of Procurement	Technology - Software	Address Line2	Suite 110
Award Process	Non Contract Procurement/Purchase Order	City	CASTLE ROCK
Award Date		State	CO
End Date		Postal Code	80104
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,065.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	technical - accounting and utility billing software

2. Vendor Name	Alpha Analytical, Inc.	Address Line1	14 Walker Way, Ste. 6
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12205
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,210.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	lab testing

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3. Vendor Name	Amazon Capital Services, Inc.	Address Line1	410 Terry Avenue North
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SEATTLE
Award Date		State	WA
End Date		Postal Code	98109
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,505.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various office supplies, small equipment purchases

4. Vendor Name	American Heating & Cooling	Address Line1	1103 Dutchess Turnpike
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$22,460.83	Province/Region	
Amount Expended For Fiscal Year	\$22,460.83	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual HVAC Maintenance agreement

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5. Vendor Name	Amity Construction Corp	Address Line1	24 Haviland Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$313,971.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation and other work performed throughout the year with multiple separate procurements

6. Vendor Name	Amrex	Address Line1	117 E Frederick Street
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 642
Award Process	Authority Contract - Competitive Bid	City	BINGHAMTON
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	13902
Fair Market Value		Plus 4	
Amount	\$115,158.36	Province/Region	
Amount Expended For Fiscal Year	\$115,158.36	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical purchases

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7. Vendor Name	Armani Engineering Corp	Address Line1	32 D Hurlihe Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$35,523.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Diagnose and repair water pumps and alarm systems

8. Vendor Name	Arthur J. Gallagher Risk Management, Inc.	Address Line1	PO Box 649
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MOUNT VERNON
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	10552
Fair Market Value	\$202,682.05	Plus 4	
Amount	\$202,682.05	Province/Region	
Amount Expended For Fiscal Year	\$202,682.05	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Insurance services

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9. Vendor Name	Automatic Alarm Services, Inc.	Address Line1	PO Box 3627
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	12603
Fair Market Value	\$12,079.00	Plus 4	
Amount	\$12,079.00	Province/Region	
Amount Expended For Fiscal Year	\$12,079.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Alarm monitoring services

10. Vendor Name	C3ND Environmental Consulting, LLC	Address Line1	14 Old Route 99
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RED HOOK
Award Date	3/8/2022	State	NY
End Date		Postal Code	12571
Fair Market Value		Plus 4	
Amount	\$361,772.00	Province/Region	
Amount Expended For Fiscal Year	\$239,269.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Construction Contract for Wellfield and Wellhouse Improvements in the Tivoli Water System.

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11. Vendor Name	Cablevision Systems Corp DBA OPTIMUM	Address Line1	PO Box 70340
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PHILADELPHIA
Award Date		State	PA
End Date		Postal Code	19176
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,345.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	utility - cable internet services

12. Vendor Name	Caldwell Tanks, Inc.	Address Line1	4000 Tower Rd
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LOUISVILLE
Award Date	3/30/2020	State	KY
End Date		Postal Code	40219
Fair Market Value		Plus 4	
Amount	\$197,840.89	Province/Region	
Amount Expended For Fiscal Year	\$197,840.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Water Storage Tank Replacement in Tivoli, NY

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13. Vendor Name	Capital Markets Advisors, LLC	Address Line1	11 Grace Ave. Suite 308
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	GREAT NECK
Award Date	1/20/2023	State	NY
End Date		Postal Code	11021
Fair Market Value	\$19,500.00	Plus 4	
Amount	\$19,500.00	Province/Region	
Amount Expended For Fiscal Year	\$19,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	technical assistance and financial advice professional services

14. Vendor Name	Carmel WinWater Works Co.	Address Line1	PO Box 550, 86 Fair St.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CARMEL
Award Date		State	NY
End Date		Postal Code	10512
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,009.97	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Misc. equipment parts for various systems

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15. Vendor Name	Chemtrade Chemicals Corporation	Address Line1	90 East Halsey Rd.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PARSIPPANY
Award Date	1/1/2023	State	NJ
End Date	12/31/2023	Postal Code	07054
Fair Market Value		Plus 4	
Amount	\$74,567.86	Province/Region	
Amount Expended For Fiscal Year	\$74,567.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Contract - chemical supplies

16. Vendor Name	Chickery's Auto Repair	Address Line1	612 B Violet Avenue
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HYDE PARK
Award Date		State	NY
End Date		Postal Code	12538
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,995.63	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle maintenance and repair

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17. Vendor Name	Clark Patterson Lee	Address Line1	9 Elks Lane
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2021	State	NY
End Date	12/31/2021	Postal Code	12601
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$6,160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering Services - Quaker Hill Water System - Time extension on a 2021 Task Order regarding source depletion executed on Amendment No. 1.

18. Vendor Name	Claverack Pump Service	Address Line1	8960 State Route 22
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HILLSDALE
Award Date		State	NY
End Date		Postal Code	12529
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,649.92	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various projects during the year.

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19. Vendor Name	Cleveland Plumbing and Heating Inc.	Address Line1	PO Box 515
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HYDE PARK
Award Date		State	NY
End Date		Postal Code	12538
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,101.86	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	various plumbing and heating repairs for various systems

20. Vendor Name	Core & Main	Address Line1	1830 Craig Park Court
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAINT LOUIS
Award Date		State	MO
End Date		Postal Code	63146
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$21,517.28	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supply and equipment purchases for hydrant maintenance

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21. Vendor Name	D&S Pump & Supply Co., Inc.	Address Line1	11 Hook Rd.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RHINEBECK
Award Date		State	NY
End Date		Postal Code	12572
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,677.73	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	various pump equipment parts

22. Vendor Name	D. Rohde Heating & AC	Address Line1	131 Cannon St.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	12/22/2022	State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount	\$5,896.00	Province/Region	
Amount Expended For Fiscal Year	\$5,896.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Installation of Marley Heater in CDWTL

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23. Vendor Name	D.W. Martine & Associates, LLC	Address Line1	4 Nottingham Rd.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ANNANDALE
Award Date		State	NJ
End Date		Postal Code	08801
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,143.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	filters, drive motors, and misc. parts. Sole Source

24. Vendor Name	Dell Marketing, LP	Address Line1	One Dell Way, Mail Stop 8129
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ROUND ROCK
Award Date		State	TX
End Date		Postal Code	78682
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,211.23	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	computers and equipment

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25. Vendor Name	Earthcare	Address Line1	99 Maple Grange Rd.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	VERNON
Award Date	1/1/2023	State	NJ
End Date	12/31/2023	Postal Code	07462
Fair Market Value		Plus 4	
Amount	\$80,389.50	Province/Region	
Amount Expended For Fiscal Year	\$80,389.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual sludge hauling for Chelsea Cove Sewer System Dalton Farms Sewer System Fairways Sewer System Greenfields Sewer System Pinebrook Sewer System, Valley Dale Sewer System, Vanderburgh Cove Sewer System

26. Vendor Name	Emaint Enterprises, LLC	Address Line1	307 Fellowship Rd., Ste. 116
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MOUNT LAUREL
Award Date		State	NJ
End Date		Postal Code	08054
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,856.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual subscription of Emaint Software for training purposes

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27. Vendor Name	Emerick Associates	Address Line1	1107 Loudon Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	COHOES
Award Date	3/23/2023	State	NY
End Date		Postal Code	12047
Fair Market Value		Plus 4	
Amount	\$17,418.11	Province/Region	
Amount Expended For Fiscal Year	\$17,418.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	FLYGT pump installed in CCS and various smaller purchases

28. Vendor Name	Employee Benefits Division	Address Line1	NYS Dept of Civil Service
Type of Procurement	Other	Address Line2	PO BOX 645481
Award Process	Non Contract Procurement/Purchase Order	City	CINCINNATI
Award Date		State	OH
End Date		Postal Code	45264
Fair Market Value		Plus 4	5481
Amount		Province/Region	
Amount Expended For Fiscal Year	\$484,575.22	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Employee Health Insurance Premium

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29. Vendor Name	Ethan Allen HR Services	Address Line1	Staff-Line Inc.
Type of Procurement	Other Professional Services	Address Line2	53 Academy Street
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,768.34	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payroll and HR Administrative Services

30. Vendor Name	Foremost Electric Corporation	Address Line1	82 Seven Oaks Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BREWSTER
Award Date	3/8/2022	State	NY
End Date		Postal Code	10509
Fair Market Value		Plus 4	
Amount	\$147,262.70	Province/Region	
Amount Expended For Fiscal Year	\$147,262.70	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrical Construction Contract for Tivoli Wellhouse and Wellfield Improvements

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31. Vendor Name	Frank Vosburgh and Sons Inc.	Address Line1	3 Madison Lane
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RHINEBECK
Award Date		State	NY
End Date		Postal Code	12572
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$36,597.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Excavation and other work performed throughout the year with multiple separate procurements

32. Vendor Name	Garone's Lawn & Landscape, LLC	Address Line1	PO Box 235
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLINTONDALE
Award Date	3/31/2023	State	NY
End Date	11/30/2023	Postal Code	12515
Fair Market Value		Plus 4	
Amount	\$22,494.00	Province/Region	
Amount Expended For Fiscal Year	\$22,494.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	lawn care of DCWWA facilities

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33. Vendor Name	Grainger	Address Line1	300 Corporate Blvd
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWBURGH
Award Date		State	NY
End Date		Postal Code	12550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$30,074.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	various parts and equipment for several water systems

34. Vendor Name	H2M Architects & Engineers	Address Line1	2 Executive Blvd
Type of Procurement	Design and Construction/Maintenance	Address Line2	Suite 401
Award Process	Authority Contract - Non-Competitive Bid	City	SUFFERN
Award Date	1/25/2022	State	NY
End Date		Postal Code	10901
Fair Market Value	\$180,000.00	Plus 4	
Amount	\$180,000.00	Province/Region	
Amount Expended For Fiscal Year	\$96,686.61	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Design and Engineering work for various water and wastewater systems

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35. Vendor Name	Healey Hyundai Inc.	Address Line1	PO Box 840, 410 Fishkill Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BEACON
Award Date		State	NY
End Date		Postal Code	12508
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$91,547.53	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	The purchase of 3 vehicles for DCWWA use. One vehicle purchased on 8/08/2023 and two purchased 11/3/2023.

36. Vendor Name	Herring Sanitation Services, Inc.	Address Line1	146 Old Route 9
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FISHKILL
Award Date	10/4/2022	State	NY
End Date	12/31/2023	Postal Code	12524
Fair Market Value		Plus 4	
Amount	\$35,300.75	Province/Region	
Amount Expended For Fiscal Year	\$35,300.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Brine Hauling Contract from Shore Haven facility

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37. Vendor Name	Holland Company, Inc.	Address Line1	153 Howland Ave.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ADAMS
Award Date	1/1/2023	State	MA
End Date	12/31/2023	Postal Code	01220
Fair Market Value		Plus 4	
Amount	\$5,074.59	Province/Region	
Amount Expended For Fiscal Year	\$5,074.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Chemical purchases

38. Vendor Name	Home Depot Credit Services	Address Line1	3470 North Rd.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,963.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Various tools and products for various water and wastewater systems

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39. Vendor Name	Hudson River Truck Equipment, Inc.	Address Line1	12 Commerce St. Extension
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12603
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,889.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	installing new plow on F250 truck for CDWTL

40. Vendor Name	Inframark, LLC	Address Line1	220 Gibraltar Rd.
Type of Procurement	Other Professional Services	Address Line2	Suite 200
Award Process	Authority Contract - Competitive Bid	City	HORSHAM
Award Date	12/9/2021	State	PA
End Date	3/31/2023	Postal Code	19044
Fair Market Value		Plus 4	
Amount	\$450,018.47	Province/Region	
Amount Expended For Fiscal Year	\$450,018.47	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	System Operations for several water and wastewater systems

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41. Vendor Name	J.D. Johnson Company	Address Line1	184 Church Street
Type of Procurement	Commodities/Supplies	Address Line2	PO BOX 311
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	0311
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,971.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment and supply purchases

42. Vendor Name	JEM Engineering Services, LLC	Address Line1	32 Old Farms Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12603
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,057.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Control panel work to repair/replace various components in DFW and other systems.

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43. Vendor Name	LaBella Associates, DPC	Address Line1	21 Fox St.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	2/27/2023	State	NY
End Date		Postal Code	12601
Fair Market Value	\$7,600.00	Plus 4	
Amount	\$7,600.00	Province/Region	
Amount Expended For Fiscal Year	\$7,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Surveying professional services for Tivoli Ballfield Task Order

44. Vendor Name	M&O Sanitation Inc.	Address Line1	70 Fairview Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12601
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pumping and cleaning of Hyde Park Pump Station with multiple separate procurements

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45. Vendor Name	MJ Engineering and Land Surveying P.C.	Address Line1	1533 Crescent Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CLIFTON PARK
Award Date		State	NY
End Date		Postal Code	12065
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$35,299.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Design and Engineering services for various systems through Task Orders

46. Vendor Name	MVP Health Care Inc.	Address Line1	GPO Box 26864
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	6864
Amount		Province/Region	
Amount Expended For Fiscal Year	\$207,411.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Employee Health Insurance Premium

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47. Vendor Name	MetLife-Group Benefits	Address Line1	PO BOX 804466
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KANSAS CITY
Award Date		State	MO
End Date		Postal Code	64180
Fair Market Value		Plus 4	4466
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,700.03	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Employee Dental Insurance Premium

48. Vendor Name	NYSIF	Address Line1	NYSIF Workers' Compensation
Type of Procurement	Other	Address Line2	PO BOX 5238
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10008
Fair Market Value		Plus 4	5238
Amount		Province/Region	
Amount Expended For Fiscal Year	\$53,045.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Workers Compensation Insurance

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49. Vendor Name	Orrick, Herrington & Sutcliff LLP	Address Line1	51 West 52nd Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	1/17/2024	State	NY
End Date		Postal Code	10019
Fair Market Value	\$17,000.00	Plus 4	
Amount	\$17,000.00	Province/Region	
Amount Expended For Fiscal Year	\$17,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services for the Greenfields Sewer Project PSLA #: 2024-01-17-GEN-Orrick

50. Vendor Name	Pace Analytical Services, LLC	Address Line1	315 Fullerton Ave.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEWBURGH
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	12550
Fair Market Value	\$18,563.94	Plus 4	
Amount	\$18,563.94	Province/Region	
Amount Expended For Fiscal Year	\$18,563.94	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	annual contract for laboratory services

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51. Vendor Name	Paramount Services Group, Inc.	Address Line1	1064 East 37th St.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BROOKLYN
Award Date	12/7/2022	State	NY
End Date	12/31/2023	Postal Code	11210
Fair Market Value		Plus 4	
Amount	\$6,449.12	Province/Region	
Amount Expended For Fiscal Year	\$6,449.12	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual contract - cleaning services for the lagrange ave building.

52. Vendor Name	Peak Power Systems, Inc.	Address Line1	99 Sprague Ave.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MIDDLETOWN
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	10940
Fair Market Value		Plus 4	
Amount	\$59,521.78	Province/Region	
Amount Expended For Fiscal Year	\$59,521.78	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual maintenance contract for Generators in various systems

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53. Vendor Name	RBT CPA's LLP	Address Line1	11 Racquet Road
Type of Procurement	Other Professional Services	Address Line2	PO Box 10009
Award Process	Authority Contract - Non-Competitive Bid	City	NEWBURGH
Award Date	1/1/2021	State	NY
End Date	12/31/2023	Postal Code	12552
Fair Market Value	\$45,507.50	Plus 4	0009
Amount	\$40,500.00	Province/Region	
Amount Expended For Fiscal Year	\$45,507.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Audit and Accounting Services

54. Vendor Name	Red Hook CSA, LLC	Address Line1	6 University Rd.
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAMBRIDGE
Award Date		State	MA
End Date		Postal Code	02138
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,597.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Solar Power (electric) for the following systems: Fairways Water, Hyde Park Regional, Rokeby Water, Tivoli Water & Sewer, Vanderburgh Cove Sewer

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55. Vendor Name	RedVector.com	Address Line1	4890 W. Kennedy Blvd. Ste. 300
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TAMPA
Award Date		State	FL
End Date		Postal Code	33609
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,602.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AEC complete training library for staff members

56. Vendor Name	Ross Valve Mfg. Co. Inc.	Address Line1	79 102nd Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	TROY
Award Date		State	NY
End Date		Postal Code	12180
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,506.19	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Service maintenance and repairs of water pressure valves

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57. Vendor Name	SMPR Title Agency, Inc.	Address Line1	50 Chapel St.
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12207
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,415.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Title search for the Tivoli water/sewer system

58. Vendor Name	SavATree	Address Line1	185 New Hackensack Rd.
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WAPPINGERS FALLS
Award Date		State	NY
End Date		Postal Code	12590
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,513.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tree Removal Services

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59. Vendor Name	Schmidt's Wholesale, Inc.	Address Line1	150 Jefferson St.
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MONTICELLO
Award Date		State	NY
End Date		Postal Code	12701
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,520.64	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment parts various water systems

60. Vendor Name	Seaway Diving & Salvage Company, Inc.	Address Line1	10 Guideboard Rd.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WATERFORD
Award Date	8/1/2023	State	NY
End Date		Postal Code	12188
Fair Market Value		Plus 4	
Amount	\$18,847.00	Province/Region	
Amount Expended For Fiscal Year	\$18,847.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	inspection services for raw water intake screen and other underwater repair/inspection services throughout the year in HPR

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61. Vendor Name	Southeast Mechanical Corp.	Address Line1	568 North Main St.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BREWSTER
Award Date	2/24/2023	State	NY
End Date		Postal Code	10509
Fair Market Value		Plus 4	
Amount	\$5,739.55	Province/Region	
Amount Expended For Fiscal Year	\$13,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Two separate procurements - on 2/24/23 for replacement of 2 hot water coils in CCS and then re-piping and filter replacement in DFW on 4/26/23.

62. Vendor Name	Sullivan County Labs	Address Line1	86 Queen Mountain Rd.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	FERNDALE
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	12734
Fair Market Value	\$28,020.00	Plus 4	
Amount	\$28,020.00	Province/Region	
Amount Expended For Fiscal Year	\$28,020.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual contract for laboratory services

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63. Vendor Name	Surpass Chemical Company, Inc.	Address Line1	1254 Broadway
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	12204
Fair Market Value		Plus 4	
Amount	\$9,924.48	Province/Region	
Amount Expended For Fiscal Year	\$9,924.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual contract - chemical supplies

64. Vendor Name	T&B Engineering PC	Address Line1	53 Southhampton Road
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WESTFIELD
Award Date	1/1/2022	State	MA
End Date		Postal Code	01085
Fair Market Value	\$63,500.80	Plus 4	
Amount	\$63,500.80	Province/Region	
Amount Expended For Fiscal Year	\$63,500.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Design and Engineering consulting work on various water and wastewater systems through Task Orders

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65. Vendor Name	The Bank Of New York Mellon	Address Line1	Corporate Trust Department
Type of Procurement	Financial Services	Address Line2	PO BOX 392013
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15251
Fair Market Value		Plus 4	9013
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,550.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Trustee Services

66. Vendor Name	The Bank of New York Mellon	Address Line1	Attn: Corporate Trust Dept.
Type of Procurement	Financial Services	Address Line2	PO Box 392013
Award Process	Non Contract Procurement/Purchase Order	City	PITTSBURGH
Award Date		State	PA
End Date		Postal Code	15251
Fair Market Value		Plus 4	9013
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,700.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Trustee Services

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67. Vendor Name	Thomas Gleason, Inc.	Address Line1	501 Salt Point Turnpike
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	4/26/2021	State	NY
End Date		Postal Code	12603
Fair Market Value		Plus 4	
Amount	\$1,759,227.00	Province/Region	
Amount Expended For Fiscal Year	\$34,463.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	General Construction Contract for the Pinebrook Water-Hyde Park regional interconnection Project

68. Vendor Name	Ti-Sales	Address Line1	36 Hudson Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SUDBURY
Award Date		State	MA
End Date		Postal Code	01776
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,036.18	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Purchase of Neptune Meters and related maintenance and equipment for radio meters for the Dalton Farms Water System and various other systems

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69. Vendor Name	Trezza Farm, LLC	Address Line1	77 West Kerley Corners Rd.
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TIVOLI
Award Date	1/1/2002	State	NY
End Date	1/1/2042	Postal Code	12583
Fair Market Value		Plus 4	
Amount	\$19,800.00	Province/Region	
Amount Expended For Fiscal Year	\$21,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lease agreement for the property located at Kerley Corners Road, Red Hook, NY for the use of their water supply

70. Vendor Name	Troy Industrial Solutions	Address Line1	70 Cohoes Rd.
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WATERVLIET
Award Date	5/17/2023	State	NY
End Date		Postal Code	12189
Fair Market Value	\$9,607.00	Plus 4	
Amount	\$9,607.00	Province/Region	
Amount Expended For Fiscal Year	\$9,607.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	repairs to pump #103 in the Hyde Park Water System

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71. Vendor Name	Tyler Technologies, Inc.	Address Line1	5519 53rd Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LUBBOCK
Award Date		State	TX
End Date		Postal Code	79414
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$167,211.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Software for accounting/procurement

72. Vendor Name	USA BlueBook	Address Line1	PO BOX 9004
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GURNEE
Award Date		State	IL
End Date		Postal Code	60031
Fair Market Value		Plus 4	9004
Amount		Province/Region	
Amount Expended For Fiscal Year	\$45,876.55	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment and supply purchases

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73. Vendor Name	Underwater Solutions, Inc.	Address Line1	PO Box 208
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MATTAPOISETT
Award Date	2/24/2023	State	MA
End Date		Postal Code	02739
Fair Market Value		Plus 4	
Amount	\$13,960.00	Province/Region	
Amount Expended For Fiscal Year	\$13,960.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	water storage tank inspections in the Hyde Park regional water system

74. Vendor Name	Van DeWater & Van DeWater, LLP	Address Line1	85 Civic Center Plaza, Ste 101
Type of Procurement	Legal Services	Address Line2	PO Box 112
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	12601
Fair Market Value	\$35,000.00	Plus 4	
Amount	\$35,000.00	Province/Region	
Amount Expended For Fiscal Year	\$20,807.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual Contract for Legal services

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75. Vendor Name	Vanguard Roofing	Address Line1	1839 South Rd.
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WAPPINGERS FALLS
Award Date	5/19/2023	State	NY
End Date		Postal Code	12590
Fair Market Value		Plus 4	
Amount	\$16,162.00	Province/Region	
Amount Expended For Fiscal Year	\$16,162.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	On-going roof repairs at Lagrange office building - entails re-sealing the roof

76. Vendor Name	Vector Security	Address Line1	59 Page Park Drive
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	POUGHKEEPSIE
Award Date	1/1/2023	State	NY
End Date	12/31/2023	Postal Code	12603
Fair Market Value	\$7,312.31	Plus 4	
Amount	\$7,312.31	Province/Region	
Amount Expended For Fiscal Year	\$7,312.31	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Annual alarm monitoring services

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77. Vendor Name	Veith Enterprises, Inc.	Address Line1	130 Salt Point Turnpike, Ste. 2
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12603
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$22,907.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Supply labor and materials for various electrical construction projects

78. Vendor Name	Wex, Inc.	Address Line1	PO Box 6293
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	6293
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,331.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fuel for Vehicles

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79. Vendor Name	Williams Lumber & Home Centers	Address Line1	6760 Route 9
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RHINEBECK
Award Date		State	NY
End Date		Postal Code	12572
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,738.66	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment and supply purchases

80. Vendor Name	Wright-Pierce Engineering Consultants	Address Line1	6 Executive Park Drive, Ste. B
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CLIFTON PARK
Award Date	4/25/2022	State	NY
End Date		Postal Code	12065
Fair Market Value		Plus 4	
Amount	\$657,070.00	Province/Region	
Amount Expended For Fiscal Year	\$173,738.13	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Capital Project: Tivoli Wastewater System Plant Reconstruction Design

Procurement Report for Dutchess County Water and Wastewater Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/28/2024

Status: CERTIFIED

Certified Date : 03/28/2024

Additional Comments