

**Procurement-Information:**

| Question   | Response | URL (if applicable)   |
|--|----------|---|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.ucrra.org/files/2015/01/Scan2Server_20150123_130815.pdf">http://www.ucrra.org/files/2015/01/Scan2Server_20150123_130815.pdf</a> |
| 2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?   | Yes      |   |
| 3. Does the Authority allow for exceptions to the procurement guidelines?  | Yes      |   |
| 4. Does the Authority assign credit cards to employees for travel and/or business purchases?   | No       |   |
| 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 Transactions Listing:

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| <p>1. Vendor Name: 1st Place Tire and Auto</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$12,689</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1118</p> <p>Address Line2:</p> <p>City: PORT EWEN</p> <p>State: NY</p> <p>Postal Code: 12466</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment repairs/maintenance</p> | <p>2. Vendor Name: Accent Wire Products</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$6,651</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 733302</p> <p>Address Line2:</p> <p>City: DALLAS</p> <p>State: TX</p> <p>Postal Code: 75373</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Materials/Supplies</p> |
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Procurement Transactions Listing:

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| <p>3. Vendor Name: Albany Mack Sales</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$13,972</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 90 Harts Lane</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12204</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Vehicle repairs/maintenance</p> | <p>4. Vendor Name: American Printing &amp; Office Supplies</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>End Date: 12/31/2016</p> <p>Amount: \$36,476</p> <p>Amount Expended for Fiscal Year: \$7,865</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 867 Flatbush Road</p> <p>Address Line2:</p> <p>City: KINGSTON</p> <p>State: NY</p> <p>Postal Code: 12401</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office supplies</p> |
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Procurement Transactions Listing:

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| <p>5. Vendor Name: Anchor Fence</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$31,345</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 209</p> <p>Address Line2:</p> <p>City: BLOOMINGTON</p> <p>State: NY</p> <p>Postal Code: 12411</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Materials/Supplies</p> | <p>6. Vendor Name: Beam Mack Sales and Services</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$320,906</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6260 East Molloy Road</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Vehicle purchases</p> |
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Procurement Transactions Listing:

7. Vendor Name: Bottini Fuel

Type of Procurement: Commodities/Supplies  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/01/2014  
End Date: 04/30/2016  
Amount: \$25,466  
Amount Expended for Fiscal Year: \$5,654  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1640  
Address Line2:  
City: WAPPINGERS FALLS  
State: NY  
Postal Code: 12590  
Plus 4: 8640  
Province Region:  
Country: USA

Procurement Description: Off road diesel and propane

8. Vendor Name: Business Card

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,377  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 15710  
Address Line2:  
City: WILMINGTON  
State: DE  
Postal Code: 19886  
Plus 4: 5710  
Province Region:  
Country: USA

Procurement Description: Credit card payments

Procurement Transactions Listing:

|   |   |
|---|---|
| <p>9. Vendor Name: Callanan Industries</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$15,512</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 15097</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12212</p> <p>Plus 4: 5097</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: stone</p> | <p>10. Vendor Name: Central Hudson</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$26,876</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 284 South Road</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12602</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Utilities</p> |
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Procurement Transactions Listing:

11. Vendor Name: Chemung Landfill LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/02/2015  
End Date: 12/31/2020  
Amount: \$126,804  
Amount Expended for Fiscal Year: \$126,804  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1372  
Address Line2:  
City: WILLISTON  
State: VT  
Postal Code: 05495  
Plus 4: 1372  
Province Region:  
Country: USA  
Procurement Description: Sludge disposal

12. Vendor Name: City Of Kingston

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$144,200  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 25 East O'Reilly St  
Address Line2:  
City: KINGSTON  
State: NY  
Postal Code: 12401  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Leachate disposal

Procurement Transactions Listing:

13. Vendor Name: Clean Harbors Environmental Services

Type of Procurement: Other  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2016  
End Date: 12/31/2016  
Amount: \$78,099  
Amount Expended for Fiscal Year: \$78,099  
Fair market value: \$78,099

Explain why the fair market value is less than the amount:

Address Line1: PO Box 3442  
Address Line2:  
City: BOSTON  
State: MA  
Postal Code: 02241  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: HHW disposal

14. Vendor Name: Colonie Landfill

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2013  
End Date: 12/31/2015  
Amount: \$213,241  
Amount Expended for Fiscal Year: \$8,781  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 1319 Loudon Road  
Address Line2:  
City: COHOES  
State: NY  
Postal Code: 12047  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Sludge disposal



Procurement Transactions Listing:

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| <p>15. Vendor Name: Cryo Weld Corp</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,797</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3258</p> <p>Address Line2:</p> <p>City: POUGHKEEPSIE</p> <p>State: NY</p> <p>Postal Code: 12603</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Materials/Supplies</p> | <p>16. Vendor Name: Direct Energy</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2014</p> <p>End Date: 06/30/2018</p> <p>Amount: \$126,157</p> <p>Amount Expended for Fiscal Year: \$32,490</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 905243</p> <p>Address Line2:</p> <p>City: CHARLOTTE</p> <p>State: NC</p> <p>Postal Code: 28290</p> <p>Plus 4: 5243</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Utilities</p> |
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Procurement Transactions Listing:

17. Vendor Name: Dutchess Overhead Doors

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,320  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 40 Arlington Avenue  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12603  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Oversized door repairs/maintenance

18. Vendor Name: Erie Insurance

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$57,079  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 100 Erie Ins Place  
Address Line2:  
City: ERIE  
State: PA  
Postal Code: 16530  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Workers compensation insurance

Procurement Transactions Listing:

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|---|---|
| <p>19. Vendor Name: Fall Fittings Inc</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,642</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 380 Route 208</p> <p>Address Line2:</p> <p>City: NEW PALTZ</p> <p>State: NY</p> <p>Postal Code: 12561</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment repairs/maintenance</p> | <p>20. Vendor Name: Fire Control Service Co</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,560</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 221 Danbury Road</p> <p>Address Line2:</p> <p>City: NEW MILFORD</p> <p>State: CT</p> <p>Postal Code: 06776</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Fuel depot inspection/fire suppression tanks</p> |
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Procurement Transactions Listing:

21. Vendor Name: First Niagara Leasing Inc

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$94,447  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 726 Exchange St Suite 900  
Address Line2:  
City: BUFFALO  
State: NY  
Postal Code: 14210  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Equipment lease agreement

22. Vendor Name: Goose's Diesel Truck Parts

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$35,713  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 59 Mill Lane  
Address Line2:  
City: PLEASANT VALLEY  
State: NY  
Postal Code: 12569  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Truck/vehicle parts

Procurement Transactions Listing:

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|--|---|
| <p><b>23. Vendor Name:</b> HD Supply Waterworks LTD</p> <p>Type of Procurement: Commodities/Supplies<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$7,934<br/> Fair market value:<br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: 650 Sheafe Road<br/> Address Line2:<br/> City: POUGHKEEPSIE<br/> State: NY<br/> Postal Code: 12601<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Materials/Supplies</p> | <p><b>24. Vendor Name:</b> HO Penn Machinery Company</p> <p>Type of Procurement: Other<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$16,666<br/> Fair market value:<br/> Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 5307<br/> Address Line2:<br/> City: POUGHKEEPSIE<br/> State: NY<br/> Postal Code: 12602<br/> Plus 4: 5307<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Equipment repairs/maintenance</p> |
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Procurement Transactions Listing:

25. Vendor Name: Heritagenergy

Type of Procurement: Commodities/Supplies  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/01/2014  
 End Date: 04/30/2017  
 Amount: \$2,721,345  
 Amount Expended for Fiscal Year: \$570,784

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 797  
 Address Line2:  
 City: LAKE KATRINE  
 State: NY  
 Postal Code: 12449  
 Plus 4: 0797  
 Province Region:  
 Country: USA

Procurement Description: Diesel/unleaded fuel

26. Vendor Name: Herzog Supply Company

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,165

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 3328  
 Address Line2:  
 City: KINGSTON  
 State: NY  
 Postal Code: 12402  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Materials/Supplies

Procurement Transactions Listing:

27. Vendor Name: IESI Seneca Meadows Inc.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2015  
End Date: 12/31/2019  
Amount: \$5,177,310  
Amount Expended for Fiscal Year: \$2,597,685

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 660654  
Address Line2:  
City: DALLAS  
State: TX  
Postal Code: 75266  
Plus 4: 0654  
Province Region:  
Country: USA

Procurement Description: Waste disposal

28. Vendor Name: Interstate Refrigerant

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,796

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 517  
Address Line2:  
City: FOXBORO  
State: MA  
Postal Code: 02035  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Freon disposal

Procurement Transactions Listing:

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|---|---|
| <p>29. Vendor Name: KS Statebank</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$49,642</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 691</p> <p>Address Line2:</p> <p>City: MANHATTAN</p> <p>State: KS</p> <p>Postal Code: 66505</p> <p>Plus 4: 0069</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Equipment lease agreement</p> | <p>30. Vendor Name: Kenneth D Gilligan</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/01/2012</p> <p>End Date: 12/31/2016</p> <p>Amount: \$163,116</p> <p>Amount Expended for Fiscal Year: \$40,000</p> <p>Fair market value: \$163,116</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 3605</p> <p>Address Line2:</p> <p>City: KINGSTON</p> <p>State: NY</p> <p>Postal Code: 12402</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Attorney services</p> |
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Procurement Transactions Listing:

31. Vendor Name: MBI Inc

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015

End Date: 12/31/2019

Amount: \$5,913,926

Amount Expended for Fiscal Year: \$3,021,507

Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 2627 East 139th St

Address Line2:

City: BURNHAM

State: IL

Postal Code: 60633

Plus 4:

Province Region:

Country: USA

Procurement Description: Waste hauling

32. Vendor Name: MVP Health Plan

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2016

End Date: 12/31/2016

Amount: \$390,920

Amount Expended for Fiscal Year: \$390,920

Fair market value: \$390,920

Explain why the fair market value is less than the amount:

Address Line1: GPO Box 26864

Address Line2:

City: NEW YORK

State: NY

Postal Code: 10087

Plus 4: 6864

Province Region:

Country: USA

Procurement Description: Health insurance

Procurement Transactions Listing:

33. Vendor Name: McCarthy Tire Service Co Inc

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$19,648  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1125  
Address Line2:  
City: WILKES BARRE  
State: PA  
Postal Code: 18703  
Plus 4: 1125  
Province Region:  
Country: USA

Procurement Description: Tires

34. Vendor Name: NYS Dept. of Envir. Conservati

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$12,800  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 21 South Putt Corners Road  
Address Line2:  
City: NEW PALTZ  
State: NY  
Postal Code: 12561  
Plus 4: 1696  
Province Region:  
Country: USA

Procurement Description: Penalties/fines/permits

Procurement Transactions Listing:

35. Vendor Name: New York Communications Co Inc

Type of Procurement: Telecommunication Equipment or Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$8,125  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 53 West Cedar St  
Address Line2:  
City: POUGHKEEPSIE  
State: NY  
Postal Code: 12601  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Radio communication services

36. Vendor Name: Normann Staffing

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 06/20/2016  
End Date:  
Amount: \$10,484  
Amount Expended for Fiscal Year: \$10,484  
Fair market value: \$10,484  
Explain why the fair market value is less than the amount:

Address Line1: 231 Clinton Ave  
Address Line2:  
City: KINGSTON  
State: NY  
Postal Code: 12401  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Temp services

Procurement Transactions Listing:

37. Vendor Name: 02 Compost

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,282  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 1026  
Address Line2:  
City: SNOHOMISH  
State: WA  
Postal Code: 98291  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Engineering services for compost project

38. Vendor Name: Omaha Standard Inc

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,694  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 5757  
Address Line2:  
City: TRENTON  
State: NJ  
Postal Code: 08638  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Equipment repairs/maintenance

Procurement Transactions Listing:

39. Vendor Name: Rest Assured Alarm System

40. Vendor Name: Robert Finke & Sons Inc

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,863  
Fair market value:  
Explain why the fair market value is less than the amount:

Type of Procurement: Other  
Award Process: Purchased Under State Contract  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,950  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 244 Clinton Ave  
Address Line2:  
City: KINGSTON  
State: NY  
Postal Code: 12401  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Alarm repairs/maintenance

Address Line1: PO Box 127  
Address Line2:  
City: SELKIRK  
State: NY  
Postal Code: 12158  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Equipment rental

Procurement Transactions Listing:

41. Vendor Name: Rose & Kiernan Inc

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2016  
End Date: 12/31/2016  
Amount: \$203,249  
Amount Expended for Fiscal Year: \$203,249  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 640  
Address Line2:  
City: EAST GREENBUSH  
State: NY  
Postal Code: 12061  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Property/General liability and environmental insurance

42. Vendor Name: SRI Fire Sprinkler Corp

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$24,901  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1060 Central Ave  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Sprinkler system repairs/maintenance

Procurement Transactions Listing:

43. Vendor Name: Setco

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,422  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 809  
Address Line2:  
City: IDABEL  
State: OK  
Postal Code: 74745  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Equipment repairs/maintenance

44. Vendor Name: Sterling Environmental Engineering PC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$84,847  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 24 Wade Road  
Address Line2:  
City: LATHAM  
State: NY  
Postal Code: 12110  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Engineering services

Procurement Transactions Listing:

45. Vendor Name: Summit Handling Systems

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,937  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 11 Defco Park Road  
Address Line2:  
City: NORTH HAVEN  
State: CT  
Postal Code: 06473  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Equipment repairs/maintenance

46. Vendor Name: Teal Becker and Chiaramonte

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/22/2014  
End Date: 03/31/2017  
Amount: \$31,300  
Amount Expended for Fiscal Year: \$10,400  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 7 Washington Square  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12205  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: External audit services



Procurement Transactions Listing:

47. Vendor Name: The Flooring Source

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,397  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 614 Ulster Ave  
Address Line2:  
City: KINGSTON  
State: NY  
Postal Code: 12401  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Carpeting

48. Vendor Name: The Guardian

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2016  
End Date: 12/31/2016  
Amount: \$53,995  
Amount Expended for Fiscal Year: \$53,995  
Fair market value: \$53,995  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 530157  
Address Line2:  
City: ATLANTA  
State: GA  
Postal Code: 30353  
Plus 4: 0157  
Province Region:  
Country: USA  
Procurement Description: Dental/vision/disability insurance

Procurement Transactions Listing:

49. Vendor Name: The Selective Safety Trust

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2006  
End Date:  
Amount: \$23,351  
Amount Expended for Fiscal Year: \$15,467  
Fair market value: \$23,351

Explain why the fair market value is less than the amount:

Address Line1: PO Box 10193  
Address Line2:  
City: ALBANY  
State: NY  
Postal Code: 12201  
Plus 4: 5193  
Province Region:  
Country: USA

Procurement Description: Workers compensation insurance

50. Vendor Name: Tiano Electric Inc

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,702  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 4337  
Address Line2:  
City: KINGSTON  
State: NY  
Postal Code: 12402  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Electrician

Procurement Transactions Listing:

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| <p>51. Vendor Name: Time Warner Cable</p><br><p>Type of Procurement: Telecommunication Equipment or Services<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$17,301<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: PO Box 11820<br/> Address Line2:<br/> City: NEWARK<br/> State: NJ<br/> Postal Code: 07101<br/> Plus 4: 8120<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Internet/voip phone services</p> | <p>52. Vendor Name: Town of New Paltz</p><br><p>Type of Procurement: Other<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 01/01/1993<br/> End Date: 09/30/2016<br/> Amount: \$101,652<br/> Amount Expended for Fiscal Year: \$101,652<br/> Fair market value: \$101,652<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: PO Box 550<br/> Address Line2:<br/> City: NEW PALTZ<br/> State: NY<br/> Postal Code: 12561<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Host Community Benefit payments</p> |
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Procurement Transactions Listing:

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| <p>53. Vendor Name: Town of Ulster</p><br><p>Type of Procurement: Other<br/> Award Process: Authority Contract - Non-Competitive Bid<br/> Award Date: 01/01/1993<br/> End Date: 03/01/2025<br/> Amount: \$111,202<br/> Amount Expended for Fiscal Year: \$111,202<br/> Fair market value: \$101,202</p> <p>Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: Town Hall<br/> Address Line2:<br/> City: LAKE KATRINE<br/> State: NY<br/> Postal Code: 12449<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Host Community Benefit payments</p> | <p>54. Vendor Name: Ulster Excavating and Trucking</p><br><p>Type of Procurement: Other<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$30,630<br/> Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p><br><br><p>Address Line1: 909 Orlando St<br/> Address Line2:<br/> City: KINGSTON<br/> State: NY<br/> Postal Code: 12401<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Repairs/Maintenance</p> |
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Procurement Transactions Listing:

55. Vendor Name: Ulster Uniform Service

56. Vendor Name: Valley Scale Inc.

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$17,158  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Type of Procurement: Other  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$11,599  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 541-545 Broadway  
 Address Line2:  
 City: KINGSTON  
 State: NY  
 Postal Code: 12401  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Uniform services

Address Line1: PO Box 691  
 Address Line2:  
 City: PLEASANT VALLEY  
 State: NY  
 Postal Code: 12569  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Scale repairs/maintenance

Procurement Transactions Listing:

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|---|---|
| <p>57. Vendor Name: Van Kleeck's Tire Inc.</p><br><p>Type of Procurement: Commodities/Supplies<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$26,946<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><br><p>Address Line1: PO Box 617<br/> Address Line2:<br/> City: LAKE KATRINE<br/> State: NY<br/> Postal Code: 12449<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Tire repairs and inspections</p> | <p>58. Vendor Name: Vantage Equipment</p><br><p>Type of Procurement: Other<br/> Award Process: Non Contract Procurement/Purchase Order<br/> Award Date:<br/> End Date:<br/> Amount:<br/> Amount Expended for Fiscal Year: \$62,540<br/> Fair market value:<br/> <br/> Explain why the fair market value is less than the amount:</p><br><br><br><p>Address Line1: 17 Northway Lane<br/> Address Line2:<br/> City: LATHAM<br/> State: NY<br/> Postal Code: 12110<br/> Plus 4:<br/> Province Region:<br/> Country: USA</p> <p>Procurement Description: Equipment repairs/maintenance/rental</p> |
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Procurement Transactions Listing:

59. Vendor Name: W & W Transmission Repair

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,446  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: PO Box 60  
Address Line2:  
City: HANNACROIX  
State: NY  
Postal Code: 12087  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Vehicle repairs/maintenance

60. Vendor Name: WB Mason

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$21,446  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 59 Centre St  
Address Line2:  
City: BROCKTON  
State: MA  
Postal Code: 02301  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Office supplies/furniture

Procurement Transactions Listing:

|  |   |
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| <p>61. Vendor Name: W DST Radio</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$8,300</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 367</p> <p>Address Line2:</p> <p>City: WOODSTOCK</p> <p>State: NY</p> <p>Postal Code: 12498</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Recycling advertising</p> | <p>62. Vendor Name: Wastequip LLC</p> <p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$380,157</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 6525 Morrison Blvd</p> <p>Address Line2:</p> <p>City: CHARLOTTE</p> <p>State: NC</p> <p>Postal Code: 28211</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rolloff containers</p> |
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Procurement Transactions Listing:

63. Vendor Name: Wilmington Trust

Type of Procurement: Financial Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$5,250  
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: PO Box 22900  
Address Line2:  
City: ROCHESTER  
State: NY  
Postal Code: 14692  
Plus 4: 2900  
Province Region:  
Country: USA

Procurement Description: Admin fees

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Procurement Transactions Listing:

Additional Comments: