Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.ucrra.org/files/2015/01/Scan2Server_20150123_13
		0815.pdf
2. Are the procurement guidelines reviewed annually, amended if	Yes	
needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement	Yes	
guidelines?		
4. Does the Authority assign credit cards to employees for	No	
travel and/or business purchases?		
5. Does the Authority require prospective bidders to sign a	Yes	
non-collusion agreement?		
6. Does the Authority incorporate a summary of its procurement	Yes	
policies and prohibitions in its solicitation of proposals,		
bid documents or specifications for procurement contracts?.		
7. Did the Authority designate a person or persons to serve as	Yes	
the authorized contact on a specific procurement, in		
accordance with Section 139-j(2)(a) of the State Finance		
Law, "The Procurement Lobbying Act"?		
8. Did the Authority determine that a vendor had impermissible	No	
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?		
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate	Yes	
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?		

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name: 1st Place Tire and Auto 2. Vendor Name: AH Harris

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

PO Box 1118

Equipment repairs/maintenance

Award Date:

End Date:

Amount:

Amount Expended for Fiscal \$7,279

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: PORT EWEN
State: NY
Postal Code: 12466

Plus 4:

Province Region:

riovince negion.

Country: USA

Procurement Description:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

PO Box 418827

USA

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$24,538

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BOSTON
State: MA
Postal Code: 02241

Plus 4:

Province Region:

Country:

Procurement Description: Materials/Supplies

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

3. Vendor Name: Advance Testing 4. Vendor Name: Anchor Fence

Type of Procurement: Design and Construction/Maintenance Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

End Date:

Amount:

Amount Expended for Fiscal \$15,833 Amount Expended for Fiscal \$9,530

Year: Year:

Fair market value: Fair market value:

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

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

Address Linel: 3348 Route 208 Address Linel: PO Box 209

Address Line2: Address Line2:

City: Campbell Hall City: BLOOMINGTON

State: NY
Postal Code: 10916 State: NY
Postal Code: 12411

Plus 4:
Province Region:
Province Region:

Country: USA Country: USA

Procurement Description: Transfer station floor repairs Procurement Description: Materials/Supplies

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Type of Procurement:

Fair market value:

Amount Expended for Fiscal

Explain why the fair market

value is less than the amount:

Amount:

Year:

Procurement Transactions Listing:

5. Vendor Name: Barry Equipment 6. Vendor Name: Beam Mack Sales and Services

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order Award Process:

Award Date:

End Date:

End Date:

Amount:
Amount Expended for Fiscal \$16,138

Year:

Fair market value:

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

Address Linel: PO Box 1149 Address Linel: 6260 East Molloy Road

Address Line2: Address Line2:

City: WEBSTER City: EAST SYRACUSE State: NA State: NY

Postal Code: 01570 Postal Code: 13057
Plus 4: Plus 4:

Province Region: Province Region:

Country: USA Country: USA

Procurement Description: Equipment repairs/maintenance Procurement Description: Vehicle warranties

Run Date: 03/27/2018

Non Contract Procurement/Purchase Order

Other

\$8,336

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

7. Vendor Name: Benson Steel Fabrication 8. Vendor Name: Beyer Ford

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

PO Box 480

Award Date:

End Date:
Amount:

Amount Expended for Fiscal \$7,035

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: SAUGERTIES State:

Postal Code: NY 12477

Plus 4:

Province Region:

Country:

Procurement Description: Equipment repairs/maintenance

USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

170 Ridgedale Ave

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$34,207

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: MORRISTOWN

State: NJ
Postal Code: 07960

Plus 4:

Province Region:

Country: USA

Procurement Description: Vehicle purchase

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

9. Vendor Name: Bonded Concrete 10. Vendor Name: Bottini Fuel

Design and Construction/Maintenance Commodities/Supplies Type of Procurement: Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order Award Process: Authority Contract - Competitive Bid

05/01/2014 Award Date: Award Date: 04/30/2018 End Date: End Date: Amount: Amount: \$31,627

\$64,370 \$6,161 Amount Expended for Fiscal Amount Expended for Fiscal

Year: Year:

Fair market value: Fair market value:

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

Address Line1: Address Linel: PO Box 189 PO Box 1640

Address Line2: Address Line2:

City: WATERVLIET City: WAPPINGERS FALLS

State: State: NY Postal Code: Postal Code: 12189 12590 Plus 4: Plus 4: 8640

Province Region: Province Region: Country:

Country: USA USA

Procurement Description: Transfer station floor repairs Procurement Description: Off road diesel and propane

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

11. Vendor Name: Brinnier and Larios 12. Vendor Name: Business Card

Other Professional Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

\$7,280 Amount Expended for Fiscal

Year:

Fair market value:

value is less than the amount:

Explain why the fair market

Address Linel: 67 Maiden Lane

Address Line2:

City: KINGSTON State: 12401

Postal Code: Plus 4:

Province Region:

Country: USA

Engineering services Procurement Description:

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

PO Box 15710

Award Date: End Date: Amount:

\$7,794 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: WILMINGTON

State: DE Postal Code: 19886 Plus 4: 5710

Province Region:

Country: USA

Procurement Description: Credit card payments

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name: Callanan Industries 14. Vendor Name: Central Hudson

Commodities/Supplies Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

value is less than the amount:

Address Linel:

Address Line2:

City: ALBANY State: NY Postal Code:

Province Region:

Country:

Procurement Description:

\$5,560

Explain why the fair market

PO Box 15097

12212 Plus 4: 5097

USA stone

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

\$27,287

284 South Road

POUGHKEEPSIE

USA

Utilities

Award Date: End Date:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City:

State: NY Postal Code: 12602

Plus 4:

Province Region:

Country:

Procurement Description:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name: Chemung Landfill LLC 16. Vendor Name: City Of Kingston

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

1372

Award Date: 12/02/2015
End Date: 12/31/2020
Amount: \$264,600

Amount Expended for Fiscal \$137,796

Year:

Fair market value:

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

Address Linel: PO Box 1372

Address Line2:

City: WILLISTON State: VT Postal Code: 05495

Plus 4: Province Region:

Country: USA

Procurement Description: Sludge disposal

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

25 East O'Reilly St

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$174,720

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: KINGSTON State: NY Postal Code: 12401

Plus 4:

Province Region:

Country: USA

Procurement Description: Leachate disposal

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

17. Vendor Name: Clean Harbors Environmental Services 18. Vendor Name: Construction Tool Warehouse

Other Type of Procurement:

Authority Contract - Non-Competitive Bid Award Process:

USA

01/01/2017 Award Date: 12/31/2017 End Date: \$83,955 Amount:

\$83,955 Amount Expended for Fiscal

Year:

\$83,955 Fair market value:

Explain why the fair market

value is less than the amount:

Address Linel: PO Box 3442

Address Line2:

City: BOSTON State: Postal Code: 02241

Plus 4:

Province Region:

Country:

HHW disposal Procurement Description:

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

1 Tomsons Road

Award Date: End Date: Amount:

> \$8,213 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: SAUGERTIES State:

NY Postal Code: 12477

Plus 4:

Province Region:

Country: USA

Procurement Description: Materials/Supplies

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: Cornerstone Environmental Group LLC 20. Vendor Name: Cryo Weld Corp

Other Professional Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount: Amount Expended for Fiscal \$41,031

Year:

Fair market value:

Explain why the fair market

value is less than the amount:

Address Linel: 90 Crystal Run RD Suite 201

Address Line2:

City: MIDDLETOWN

State: Postal Code: 10941

Plus 4:

Province Region:

Country:

USA

Engineering services Procurement Description:

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

PO Box 3258

Award Date: End Date: Amount:

\$5,054 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: POUGHKEEPSIE

State: NY Postal Code: 12603

Plus 4:

Province Region:

Country: USA

Procurement Description: Materials/Supplies

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

21. Vendor Name: Direct Energy 22. Vendor Name: Dutchess Overhead Doors

Other Type of Procurement:

Award Process: Authority Contract - Competitive Bid

5243

07/01/2016 Award Date: 06/30/2018 End Date: Amount: \$46,838 \$33,257

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel: PO Box 905243

Address Line2:

City: CHARLOTTE State: Postal Code: 28290 Plus 4:

Province Region:

Country: USA

Utilities Procurement Description:

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date: End Date: Amount:

\$12,588 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: POUGHKEEPSIE

State: NY Postal Code: 12603

Plus 4:

Province Region:

Country: USA

Oversized door repairs/maintenance Procurement Description:

40 Arlington Avenue

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Province Region:

23. Vendor Name: Envirotest Laboratories Inc. 24. Vendor Name: Equipment Rental and Sales

Type of Procurement: Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:
End Date:
Amount:

Amount Expended for Fiscal \$10,957 Amount Expended for Fiscal \$10,284

Year: Year:

Fair market value: Fair market value:

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

Address Linel: 315 Fullerton Ave Address Linel: 3606 Route 9G

Address Line2: Address Line2:

City: NEWBURGH City: RHINEBECK State: NY State: NY Postal Code: Postal Code: 12572

Plus 4:

Country: USA Country: USA

Procurement Description: Various laboratory testing services Procurement Description: Equipment and tool rentals

Province Region:

Run Date: 03/27/2018

Other

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

25. Vendor Name: Erie Insurance 26. Vendor Name: Fall Fittings Inc

Type of Procurement: Other Professional Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:
End Date:
Amount:

Amount Expended for Fiscal \$103,699 Amount Expended for Fiscal \$11,924

Year: Year:

Fair market value: Fair market value:

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

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

Address Linel: 100 Erie Ins Place Address Linel: 380 Route 208

Address Line2: Address Line2:

City: City: City: NEW PALTZ
State: PA State: NY
Postal Code: 16530 Postal Code: 12561
Plus 4: Plus 4:

Province Region: Province Region:

Country: USA Country: USA

Procurement Description: Workers compensation insurance Procurement Description: Equipment repairs/maintenance

Run Date: 03/27/2018

Other

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

27. Vendor Name: Goose's Diesel Truck Parts 28. Vendor Name: Greylock Electronics

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

59 Mill Lane

Award Date: End Date:

Amount:

Amount Expended for Fiscal \$36,385

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: PLEASANT VALLEY

State: NY
Postal Code: 12569

Plus 4:

Province Region:

Country: USA

Procurement Description: Truck/vehicle parts

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 05/08/2015
End Date: 02/28/2018
Amount: \$50,040
Amount Expended for Fiscal \$11,010

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: LAKE KATRINE

State: NY
Postal Code: 12449

Plus 4:

Province Region:

Country:

Procurement Description: Installation of cameras/quarterly

USA

maintenance

PO Box 638

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

29. Vendor Name: HD Supply Waterworks LTD 30. Vendor Name: HO Penn Machinery Company

Type of Procurement: Commodities/Supplies Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

End Date:

Amount:

Amount Expended for Fiscal \$12,296 Amount Expended for Fiscal \$7,891

Year: Year:

Fair market value: Fair market value:

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

Address Linel: 650 Sheafe Road Address Linel: PO Box 5307

Address Line2: Address Line2:

City: POUGHKEEPSIE City: POUGHKEEPSIE

 State:
 NY
 State:
 NY

 Postal Code:
 12601
 Postal Code:
 12602

 Plus 4:
 Plus 4:
 5307

Province Region: Province Region:

Country: USA Country: USA

Procurement Description: Materials/Supplies Procurement Description: Equipment repairs/maintenance

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

31. Vendor Name: Heritagenergy 32. Vendor Name: Hustler Conveyor

Commodities/Supplies Type of Procurement:

Authority Contract - Competitive Bid Award Process:

PO Box 797

05/01/2014 Award Date: 04/30/2018 End Date: Amount: \$3,436,218 \$714,873

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: LAKE KATRINE

State: Postal Code: 12449 Plus 4: 0797

Province Region:

Country: USA

Diesel/unleaded fuel Procurement Description:

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

4101 Crusher Drive

Award Date: End Date: Amount:

\$8,346 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: O FALLON State: MO Postal Code: 63368 Plus 4: 8695

Province Region:

Country: USA

Equipment repairs/maintenance Procurement Description:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

33. Vendor Name: IESI Seneca Meadows Inc. 34. Vendor Name: Interstate Refrigerant

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015 End Date: 12/31/2019

Amount: \$7,930,233 Amount Expended for Fiscal \$2,752,923

Year:

Fair market value:

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

Address Line1: PO Box 660654 Address Line2:

Address Linez:

City: DALLAS
State: TX
Postal Code: 75266
Plus 4: 0654

Province Region:

Country: USA

Procurement Description: Waste disposal

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

PO Box 517

Award Date:
End Date:
Amount:

Amount Expended for Fiscal \$7,427

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: FOXBORO
State: MA
Postal Code: 02035

Plus 4:

Province Region:

Country: USA

Procurement Description: Freon disposal

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

35. Vendor Name: KS Statebank 36. Vendor Name: Kenneth D Gilligan

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

PO Box 691

Equipment lease agreement

0069

USA

Award Date: End Date:

Amount:

Amount Expended for Fiscal \$49,642

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: MANHATTAN State: Postal Code: 66505

Province Region:

Plus 4:

Country:

Procurement Description:

Run Date: 03/27/2018

Other Professional Services Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid

PO Box 3605

Attorney services

01/01/2017 Award Date: 12/31/2019 End Date: \$45,000 Amount: \$45,000

Amount Expended for Fiscal

Year:

\$45,000 Fair market value:

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

Address Linel:

Address Line2:

City: KINGSTON State: NY Postal Code: 12402

Plus 4:

Province Region:

Country: USA

Procurement Description:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

37. Vendor Name: Key Government Finance Inc. 38. Vendor Name: Luzon Oil Company Inc.

Type of Procurement: Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:
End Date:
End Date:
Amount:

Amount Expended for Fiscal \$94,447 Amount Expended for Fiscal \$17,137

Year: Year:

Fair market value: Fair market value:

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

Address Linel: PO Box 74238 Address Linel: PO Box 1070

Address Line2: Address Line2:

City: CLEVELAND City: WOODRIDGE
State: OH State: NY

Postal Code: 44194 Postal Code: 12789
Plus 4: 0002 Plus 4:

Province Region:

Country:

USA

Province Region:

Country:

USA

USA

Procurement Description: Equipment lease agreement Procurement Description: Equipment repairs/maintenance

Run Date: 03/27/2018

Other

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

39. Vendor Name: MBI Inc **40.** Vendor Name: MVP Health Plan

Type of Procurement: Other

Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2015
End Date: 12/31/2019
Amount: \$9,179,068
Amount Expended for Fiscal \$3,265,142

Year:

Fair market value:

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

Address Linel: 2627 East 139th St

Address Line2:

City: BURNHAM
State: IL
Postal Code: 60633

Plus 4:

Province Region:

Country: USA

Procurement Description: Waste hauling

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

GPO Box 26864

Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$458,935
Amount Expended for Fiscal \$458,935

Year:

Fair market value: \$458,935

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

Address Linel:

Address Line2:

City: NEW YORK State: NY
Postal Code: 10087
Plus 4: 6864

Province Region:

Country: USA

Procurement Description: Health insurance

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: McCarthy Tire Service Co Inc 42. Vendor Name: Monitoring Control and Compliance

Commodities/Supplies Type of Procurement:

Non Contract Procurement/Purchase Order Award Process:

Award Date: End Date:

Amount:

\$7,300 Amount Expended for Fiscal

Year:

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: Postal Code: 18703 Plus 4: 1125

Province Region:

Country: USA

Procurement Description: Tires

Design and Construction/Maintenance Type of Procurement: Authority Contract - Competitive Bid Award Process:

02/22/2017 Award Date: 06/05/2017 End Date: \$51,589 Amount: \$51,589 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: MEDINA State: OH Postal Code: 44256

Plus 4:

Province Region:

Country:

USA Installation of solar flares and vents Procurement Description:

at closed landfill

865 West Liberty St

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: NYS Dept. of Envir. Conservati 44. Vendor Name: New York Communications Co Inc

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

NEW PALTZ

Award Date:

End Date:

Amount:

Amount Expended for Fiscal \$13,800

Year:

Fair market value:

Explain why the fair market

value is less than the amount:

Address Linel:

Address Line2:

City:

State: NY Postal Code: 12561 Plus 4: 1696

Province Region:

Country: USA

Procurement Description:

21 South Putt Corners Road

Penalties/fines/permits

Award Date: End Date: Amount:

Amount Expended for Fiscal

Year:

Fair market value:

Type of Procurement:

Award Process:

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

Address Linel:

Address Line2:

City: POUGHKEEPSIE

State: NY Postal Code: 12601

Plus 4:

Province Region:

Country: USA

Radio communication services Procurement Description:

Run Date: 03/27/2018

Telecommunication Equipment or Services

Non Contract Procurement/Purchase Order

\$14,265

53 West Cedar St

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

45. Vendor Name: 02 Compost 46. Vendor Name: Pamal Broadcasting

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

\$7,430 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City:

SNOHOMISH State: Postal Code: 98291

Plus 4:

Province Region:

Country:

Procurement Description:

USA

Engineering services for compost

project

PO Box 1026

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

6 Johnson Road

USA

Award Date: End Date: Amount:

\$8,030 Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: LATHAM State: NY Postal Code: 12110

Plus 4:

Province Region:

Country:

Recycling advertising Procurement Description:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Recycling Crushing Technology Inc. 48. Vendor Name: Rose & Kiernan Inc

Type of Procurement: Design and Construction/Maintenance Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order Award Process: Authority Contract - Competitive Bid

Award Date: 01/01/2017
End Date: End Date: 12/31/2017
Amount: \$190,315

Amount Expended for Fiscal \$6,978 Amount Expended for Fiscal \$190,315

Year: Year:

Fair market value: Fair market value:

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

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

Address Line1: 27 Commerce St Address Line1: PO Box 640

Address Line2: Address Line2:

City: POUGHKEEPSIE City: EAST GREENBUSH
State: NV State: NV

State: NY State: NY Postal Code: 12603 Postal Code: 12061

Plus 4:

Province Region:

Country:

USA

Province Region:

USA

USA

Procurement Description: Transfer station floor repairs Procurement Description: Property/General liability and

environmental insurance

Run Date: 03/27/2018

Other Professional Services

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

49. Vendor Name: STS Trailer and Truck Equipment **50.** Vendor Name: Setco

Type of Procurement: Other Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

End Date:

Amount:

Amount Expended for Fiscal \$9,293 Amount Expended for Fiscal \$5,893

Year: Year:

Fair market value: Fair market value:

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

Address Linel: 3496 Court St Address Linel: PO Box 809

Address Line2: Address Line2:

City: SYRACUSE City: IDABEL State: NY State: OK Postal Code: 13206 Postal Code: 74745

Plus 4:
Province Region:
Province Region:

Country: USA Country: USA

Procurement Description: Parts for trailer repairs Procurement Description: Equipment repairs/maintenance

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

51. Vendor Name: Sterling Environmental Engineering PC 52. Vendor Name: Summit Handling Systems

Other Professional Services Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

Explain why the fair market

Address Linel:

Address Line2:

City: State: Postal Code:

Plus 4:

Province Region:

Procurement Description:

\$40,926

Engineering services

value is less than the amount:

24 Wade Road

LATHAM NY 12110

Country: USA

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

\$5,579

11 Defco Park Road

Award Date: End Date: Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: NORTH HAVEN

State: Postal Code: 06473

Plus 4:

Province Region:

Country:

Procurement Description: Equipment repairs/maintenance

USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

53. Vendor Name: Teal Becker and Chiaramonte 54. Vendor Name: The Guardian

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/22/2014
End Date: 03/31/2018
Amount: \$46,300
Amount Expended for Fiscal \$15,000

Year:

Fair market value:

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

Address Linel: 7 Washington Square

City: ALBANY

State: NY
Postal Code: 12205

Plus 4:

Province Region:

Address Line2:

Country: USA

Procurement Description: External audit services

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Non-Competitive Bid

PO Box 530157

Award Date: 01/01/2017
End Date: 12/31/2017
Amount: \$56,398
Amount Expended for Fiscal \$56,398

Year:

Fair market value: \$56,398

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

Address Line1:

Address Line2:

City: ATLANTA
State: GA
Postal Code: 30353
Plus 4: 0157

Province Region:

Country: USA

Procurement Description: Dental/vision/disability insurance

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

55. Vendor Name: Time Warner Cable 56. Vendor Name: Town of New Paltz

Type of Procurement: Telecommunication Equipment or Services Type of

Award Process: Non Contract Procurement/Purchase Order

PO Box 11820

Award Date: End Date:

Amount Expended for Fiscal \$17,503

Year:

Amount:

Fair market value:

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

Address Linel:

Address Line2:

City: NEWARK
State: NJ
Postal Code: 07101
Plus 4: 8120

Province Region:

Country: USA

Procurement Description: Internet/voip phone services

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

PO Box 550

Award Date: 09/30/2016
End Date: 09/30/2026
Amount: \$77,948
Amount Expended for Fiscal \$77,948

Year:

Fair market value: \$77,948

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

Address Line1:

Address Line2:

City: NEW PALTZ
State: NY
Postal Code: 12561

Plus 4:

Province Region:

Country: USA

Procurement Description: Host Community Benefit payments

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

57. Vendor Name: Town of Ulster 58. Vendor Name: Ulster Uniform Service

Type of Procurement: Other Type of Procurement:

Award Process: Authority Contract - Non-Competitive Bid Award Process: Non Contract Procurement/Purchase Order

Award Date: 01/01/1993 Award Date: End Date: 03/01/2025 End Date: Amount: \$119,622 Amount:

Amount Expended for Fiscal \$119,622 Amount Expended for Fiscal \$16,179

Year: Year:

Fair market value: \$119,622 Fair market value:

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

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

Address Linel: Town Hall Address Linel: 541-545 Broadway

Address Line2: Address Line2:

City: LAKE KATRINE City: KINGSTON
State: NY State: NY
Postal Code: 12449
Postal Code: 12401

Plus 4:
Province Region:
Province Region:

Country: USA Country: USA

Procurement Description: Host Community Benefit payments Procurement Description: Uniform services

Run Date: 03/27/2018

Other

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

59. Vendor Name: Valley Scale Inc. 60. Vendor Name: Van Kleeck's Tire Inc.

Other Commodities/Supplies Type of Procurement: Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order Award Process: Non Contract Procurement/Purchase Order

Award Date: Award Date: End Date: End Date: Amount: Amount:

Amount Expended for Fiscal \$11,785 Amount Expended for Fiscal \$19,728

Year:

Year:

Fair market value: Fair market value:

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

Address Linel: Address Linel: PO Box 691 PO Box 617

Address Line2: Address Line2:

City: PLEASANT VALLEY City: LAKE KATRINE

State: State: NY Postal Code: Postal Code: 12569 12449

Plus 4: Plus 4:

Province Region: Province Region: Country: Country: USA USA

Scale repairs/maintenance Procurement Description: Tire repairs and inspections Procurement Description:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

61. Vendor Name: Vantage Equipment **62.** Vendor Name: WB Mason

Type of Procurement: Other T

17 Northway Lane

Equipment repairs/maintenance/rental

USA

Award Process: Non Contract Procurement/Purchase Order

Award Date:

End Date:

Amount:

Amount Expended for Fiscal \$261,402

Year:

Fair market value:

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

Address Line1:

Address Line2:

City: LATHAM State: NY Postal Code: 12110

Plus 4:

Province Region:

Country:

Councily

Procurement Description:

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

59 Centre St

Run Date: 03/27/2018

Award Date: End Date:

Amount:

Amount Expended for Fiscal \$9,714

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: BROCKTON
State: MA
Postal Code: 02301

Plus 4:

Province Region:

Country: USA

Procurement Description: Office supplies/furniture

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

63. Vendor Name: WDST Radio 64. Vendor Name: Wilmington Trust

Other Type of Procurement:

Award Process: Non Contract Procurement/Purchase Order

PO Box 367

Recycling advertising

USA

Award Date:

End Date:

Amount:

Amount Expended for Fiscal \$9,250

Year:

Fair market value:

Explain why the fair market

value is less than the amount:

Address Linel:

Address Line2:

City:

WOODSTOCK State: Postal Code: 12498

Plus 4:

Province Region:

Country:

Procurement Description:

\$7,500

Financial Services Type of Procurement:

Non Contract Procurement/Purchase Order

Run Date: 03/27/2018

Award Date: End Date:

Award Process:

Amount:

Amount Expended for Fiscal

Year:

Fair market value:

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

Address Linel:

Address Line2:

City: ROCHESTER State: NY Postal Code: 14692 Plus 4: 2900

Province Region:

Country:

Procurement Description:

Admin fees

USA

PO Box 22900

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: