

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://ucrra.org/wp-content/uploads/2020/06/2020-Updated-UCRRA-Procurement-Policy.pdf
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 Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

Procurement Transactions Listing:

1. Vendor Name	Alta Equipment Company	Address Line1	17 Northway Lane
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LATHAM
Award Date		State	NY
End Date		Postal Code	12110
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,614.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment repairs maintenance and rental

2. Vendor Name	American Printing & Office Supplies	Address Line1	867 Flatbush Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	KINGSTON
Award Date	1/1/2019	State	NY
End Date	12/31/2021	Postal Code	12401
Fair Market Value		Plus 4	
Amount	\$72,122.19	Province/Region	
Amount Expended For Fiscal Year	\$12,410.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Office supplies

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

3. Vendor Name	Anchor Fence	Address Line1	PO Box 209
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BLOOMINGTON
Award Date		State	NY
End Date		Postal Code	12411
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,800.38	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Fence repairs/installs

4. Vendor Name	Barry Equipment	Address Line1	PO Box 1149
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WEBSTER
Award Date		State	MA
End Date		Postal Code	01570
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$19,361.17	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment repairs maintenance

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

5. Vendor Name	Benson Steel Fabrication	Address Line1	PO Box 480
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SAUGERTIES
Award Date		State	NY
End Date		Postal Code	12477
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,622.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment repairs/maintenance

6. Vendor Name	Bonded Concrete	Address Line1	PO Box 189
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WATERVLIET
Award Date		State	NY
End Date		Postal Code	12189
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$357,722.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Transfer station floor repairs

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

7. Vendor Name	Bottini Fuel	Address Line1	PO Box 1640
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WAPPINGERS FALLS
Award Date	7/1/2018	State	NY
End Date	6/30/2022	Postal Code	12590
Fair Market Value		Plus 4	8640
Amount	\$2,893,268.58	Province/Region	
Amount Expended For Fiscal Year	\$953,225.32	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Off road diesel and propane

8. Vendor Name	Britt and Graff Propane and Oil	Address Line1	PO Box 1118
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PORT EWEN
Award Date		State	NY
End Date		Postal Code	12466
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,354.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	fuel tank

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

9. Vendor Name	Business Card	Address Line1	PO Box 15710
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WILMINGTON
Award Date		State	DE
End Date		Postal Code	19886
Fair Market Value		Plus 4	5710
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,749.68	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Credit card payments

10. Vendor Name	CMI Tec	Address Line1	31 Albany Avenue
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	KINGSTON
Award Date	4/1/2021	State	NY
End Date	3/31/2022	Postal Code	12401
Fair Market Value	\$7,074.91	Plus 4	
Amount	\$7,074.91	Province/Region	
Amount Expended For Fiscal Year	\$7,074.91	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	IT services

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

11. Vendor Name	Callanan Industries	Address Line1	PO Box 15097
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12212
Fair Market Value		Plus 4	5097
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,712.59	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	stone

12. Vendor Name	Carolina Carports Inc	Address Line1	PO Box 1263
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DOBSON
Award Date		State	NC
End Date		Postal Code	27017
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,789.40	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Garage

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

13. Vendor Name	Casings Inc	Address Line1	PO Box 731
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CATSKILL
Award Date		State	NY
End Date		Postal Code	12414
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tire disposal

14. Vendor Name	Central Hudson	Address Line1	284 South Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	POUGHKEEPSIE
Award Date		State	NY
End Date		Postal Code	12602
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$48,606.58	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

15. Vendor Name	Chemung Landfill LLC	Address Line1	PO Box 1372
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WILLISTON
Award Date	1/1/2016	State	VT
End Date	12/31/2020	Postal Code	05495
Fair Market Value		Plus 4	1372
Amount	\$668,457.59	Province/Region	
Amount Expended For Fiscal Year	\$10,094.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sludge disposal

16. Vendor Name	City Of Kingston	Address Line1	25 East O'Reilly St
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12401
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$190,494.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Leachate disposal

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

17. Vendor Name	Clean Harbors Environmental Services	Address Line1	PO Box 3442
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	1/1/2021	State	MA
End Date	12/31/2021	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$121,293.69	Province/Region	
Amount Expended For Fiscal Year	\$121,293.69	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	HHW disposal

18. Vendor Name	Coastal Wire Company Inc	Address Line1	427 Gapway Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	GEORGETOWN
Award Date		State	SC
End Date		Postal Code	29440
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,836.44	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Baler services and repairs

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

19. Vendor Name	Conway Beam Truck Group	Address Line1	6260 East Molloy Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	EAST SYRACUSE
Award Date		State	NY
End Date		Postal Code	13057
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,457.74	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vehicle/vehicle parts

20. Vendor Name	Core & Main LP	Address Line1	1830 Craig Park Court
Type of Procurement	Other	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	\$6,472.65	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Materials and Supplies

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

21. Vendor Name	Cryo Weld Corp	Address Line1	PO Box 3258
Type of Procurement	Other	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	\$5,393.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Materials and Supplies

22. Vendor Name	Direct Energy	Address Line1	PO Box 905243
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHARLOTTE
Award Date	7/1/2018	State	NC
End Date	6/30/2021	Postal Code	28290
Fair Market Value		Plus 4	5243
Amount	\$107,172.01	Province/Region	
Amount Expended For Fiscal Year	\$26,401.46	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Utilities

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

23. Vendor Name	Dutchess Overhead Doors	Address Line1	40 Arlington Avenue
Type of Procurement	Other	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	\$5,080.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Overhead door repairs maintenance

24. Vendor Name	Emerald Equipment Systems Inc	Address Line1	7600 Morgan Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LIVERPOOL
Award Date		State	NY
End Date		Postal Code	13090
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,539.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

25. Vendor Name	Emergency One	Address Line1	PO Box 920098
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75392
Fair Market Value		Plus 4	0098
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,053.76	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health services

26. Vendor Name	Erie Insurance	Address Line1	100 Erie Ins Place
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ERIE
Award Date		State	PA
End Date		Postal Code	16530
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$104,962.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Workers compensation insurance

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

27. Vendor Name	FleetPride	Address Line1	PO Box 281811
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	30384
Fair Market Value		Plus 4	1811
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,780.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Truck and vehicle parts

28. Vendor Name	GottaDo Contracting	Address Line1	9289 Bonta Bridge Rd
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	JORDAN
Award Date	1/1/2020	State	NY
End Date	12/31/2024	Postal Code	13080
Fair Market Value		Plus 4	
Amount	\$3,851,581.54	Province/Region	
Amount Expended For Fiscal Year	\$2,110,387.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste hauling

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

29. Vendor Name	HD Supply Waterworks LTD	Address Line1	650 Sheafe Road
Type of Procurement	Other	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	\$11,347.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Materials and Supplies

30. Vendor Name	IESI Seneca Meadows Inc.	Address Line1	PO Box 660654
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	DALLAS
Award Date	1/1/2020	State	TX
End Date	12/31/2024	Postal Code	75266
Fair Market Value		Plus 4	0654
Amount	\$6,895,998.10	Province/Region	
Amount Expended For Fiscal Year	\$3,586,500.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste disposal

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

31. Vendor Name	Interstate Refrigerant	Address Line1	PO Box 517
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	FOXBORO
Award Date		State	MA
End Date		Postal Code	02035
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$18,109.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Freon disposal

32. Vendor Name	Kenneth D Gilligan	Address Line1	PO Box 3605
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	KINGSTON
Award Date	1/1/2017	State	NY
End Date	12/31/2023	Postal Code	12402
Fair Market Value	\$225,325.00	Plus 4	
Amount	\$225,325.00	Province/Region	
Amount Expended For Fiscal Year	\$45,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Attorney services

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

33. Vendor Name	Kingston Auto Supply	Address Line1	561 Broadway
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12401
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,446.48	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Truck and vehicle parts

34. Vendor Name	LHV Precast	Address Line1	540 Ulster Landing Road
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12401
Fair Market Value		Plus 4	6963
Amount		Province/Region	
Amount Expended For Fiscal Year	\$16,127.50	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Materials/Supplies

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

35. Vendor Name	Lowes Companies Inc	Address Line1	901 Frank Sottile Boulevard
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12401
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,992.71	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Materials/supplies

36. Vendor Name	MBI Inc	Address Line1	2627 East 139th St
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BURNHAM
Award Date	1/1/2020	State	IL
End Date	12/31/2024	Postal Code	60633
Fair Market Value		Plus 4	
Amount	\$6,517,527.20	Province/Region	
Amount Expended For Fiscal Year	\$3,369,461.21	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Waste hauling

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

37. Vendor Name	MVP Health Plan	Address Line1	GPO Box 26864
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	1/1/2021	State	NY
End Date	12/31/2021	Postal Code	10087
Fair Market Value	\$554,968.01	Plus 4	6864
Amount	\$554,968.01	Province/Region	
Amount Expended For Fiscal Year	\$554,968.01	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Health insurance

38. Vendor Name	Manpower	Address Line1	21271 Network Place
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	1/1/2021	State	IL
End Date	12/31/2021	Postal Code	60673
Fair Market Value	\$50,824.99	Plus 4	1212
Amount	\$50,824.99	Province/Region	
Amount Expended For Fiscal Year	\$50,824.99	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temp workers

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

39. Vendor Name	McCarthy Tire Service Co Inc	Address Line1	PO Box 1125
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WILKES BARRE
Award Date		State	PA
End Date		Postal Code	18703
Fair Market Value		Plus 4	1125
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,838.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tires

40. Vendor Name	Mid Continent Truck Sales Inc	Address Line1	891 W Adkins Hill Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NORMAN
Award Date		State	OK
End Date		Postal Code	73072
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$76,397.15	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	New tanker

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

41. Vendor Name	Monaco Cooper Lamme & Carr PLLC	Address Line1	1881 Western Ave Suite 200
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12203
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$58,082.11	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Attorney services

42. Vendor Name	NFP Property & Casualty Services	Address Line1	PO Box 783188
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	1/1/2021	State	PA
End Date	12/31/2021	Postal Code	19178
Fair Market Value		Plus 4	3188
Amount	\$172,324.00	Province/Region	
Amount Expended For Fiscal Year	\$172,324.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Property General liability and environmental insurance

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

43. Vendor Name	NYS DEC	Address Line1	21 South Putt Corners Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW PALTZ
Award Date		State	NY
End Date		Postal Code	12561
Fair Market Value		Plus 4	1696
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	On site monitor and permit renewals

44. Vendor Name	New Windsor Treatment	Address Line1	PO Box 785
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SPARTA
Award Date		State	NJ
End Date		Postal Code	07871
Fair Market Value		Plus 4	
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	Leachate disposal

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

45. Vendor Name	New York Communications Co Inc	Address Line1	53 West Cedar St
Type of Procurement	Telecommunication Equipment or Services	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	\$13,452.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Radio communication services

46. Vendor Name	Pamal Broadcasting	Address Line1	6 Johnson Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LATHAM
Award Date		State	NY
End Date		Postal Code	12110
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Recycling advertising

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022
 Status: CERTIFIED
 Certified Date : 04/01/2022

47. Vendor Name	Paychex of NY LLC	Address Line1	7010 Spring Meadows West Drive
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HOLLAND
Award Date	1/1/2021	State	OH
End Date	12/31/2021	Postal Code	43528
Fair Market Value	\$6,327.93	Plus 4	
Amount	\$6,327.93	Province/Region	
Amount Expended For Fiscal Year	\$6,327.93	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payroll services

48. Vendor Name	Rest Assured Alarm System	Address Line1	244 Clinton Ave
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12401
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,802.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Alarm repairs maintenance

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

49. Vendor Name	River Valley Radio Inc	Address Line1	PO Box 92
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WESTERLO
Award Date		State	NY
End Date		Postal Code	12193
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,949.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Portable radio equipment

50. Vendor Name	Robert Finke & Sons Inc	Address Line1	PO Box 127
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	SELKIRK
Award Date		State	NY
End Date		Postal Code	12158
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,168.62	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment rental

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

51. Vendor Name	SRI Fire Sprinkler Corp	Address Line1	1060 Central Ave
Type of Procurement	Other	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	\$8,004.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sprinkler system repairs maintenance

52. Vendor Name	STS Trailer and Truck Equipment	Address Line1	3496 Court St
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SYRACUSE
Award Date		State	NY
End Date		Postal Code	13206
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,717.04	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Parts for trailer repairs

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

53. Vendor Name	Sterling Environmental Engineering PC	Address Line1	24 Wade Road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LATHAM
Award Date		State	NY
End Date		Postal Code	12110
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$34,291.57	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering services

54. Vendor Name	Stilsing Electric Inc	Address Line1	PO Box 27
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RENSELAER
Award Date		State	NY
End Date		Postal Code	12144
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,249.10	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrician services

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

55. Vendor Name	Summit Handling Systems	Address Line1	11 Defco Park Road
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NORTH HAVEN
Award Date		State	CT
End Date		Postal Code	06473
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,479.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Equipment repairs maintenance

56. Vendor Name	Teal Becker and Chiamonte	Address Line1	7 Washington Square
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ALBANY
Award Date	1/1/2021	State	NY
End Date	3/31/2022	Postal Code	12205
Fair Market Value		Plus 4	
Amount	\$18,500.00	Province/Region	
Amount Expended For Fiscal Year	\$18,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	External audit services

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

57. Vendor Name	The Guardian	Address Line1	PO Box 530157
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ATLANTA
Award Date	1/1/2021	State	GA
End Date	12/31/2021	Postal Code	30353
Fair Market Value	\$51,912.26	Plus 4	0157
Amount	\$51,912.26	Province/Region	
Amount Expended For Fiscal Year	\$51,912.26	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dental vision disability insurance

58. Vendor Name	Tiano Electric Inc	Address Line1	PO Box 4337
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12402
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,475.89	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Electrician

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

59. Vendor Name	Time Warner Cable	Address Line1	PO Box 11820
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWARK
Award Date		State	NJ
End Date		Postal Code	07101
Fair Market Value		Plus 4	8120
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,593.45	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Internet voip phone services

60. Vendor Name	Timely Communications	Address Line1	154 Clinton Ave
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12401
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,451.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Recycling advertising

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

61. Vendor Name	Town of New Paltz	Address Line1	PO Box 550
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW PALTZ
Award Date	9/30/2016	State	NY
End Date	9/30/2026	Postal Code	12561
Fair Market Value	\$649,893.74	Plus 4	
Amount	\$649,893.74	Province/Region	
Amount Expended For Fiscal Year	\$168,589.27	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Host Community Benefit payments

62. Vendor Name	Town of Ulster	Address Line1	Town Hall
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	LAKE KATRINE
Award Date	1/1/1993	State	NY
End Date	3/1/2025	Postal Code	12449
Fair Market Value	\$254,415.55	Plus 4	
Amount	\$254,415.55	Province/Region	
Amount Expended For Fiscal Year	\$129,441.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Host Community Benefit payments

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

63. Vendor Name	Ulster Publishing Co Inc	Address Line1	PO Box 3329
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12402
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,402.75	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Recycling advertising

64. Vendor Name	Ulster Uniform Service	Address Line1	541-545 Broadway
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12401
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,315.85	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Uniform services

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

65. Vendor Name	Valley Scale Inc.	Address Line1	PO Box 691
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PLEASANT VALLEY
Award Date		State	NY
End Date		Postal Code	12569
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,681.52	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Scale repairs maintenance

66. Vendor Name	Van Kleeck's Tire Inc.	Address Line1	PO Box 617
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LAKE KATRINE
Award Date		State	NY
End Date		Postal Code	12449
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,327.35	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Tire repairs and inspections

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

67. Vendor Name	Verizon -Phone	Address Line1	PO Box 15124
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12212
Fair Market Value		Plus 4	5124
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,016.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Telephone

68. Vendor Name	WDST Radio	Address Line1	PO Box 367
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	WOODSTOCK
Award Date		State	NY
End Date		Postal Code	12498
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,850.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Recycling advertising

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

69. Vendor Name	WeCare Denali LLC	Address Line1	PO Box 3036
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	RUSSELLVILLE
Award Date	1/1/2021	State	AR
End Date	12/31/2025	Postal Code	72802
Fair Market Value		Plus 4	
Amount	\$291,000.06	Province/Region	
Amount Expended For Fiscal Year	\$291,000.06	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sludge disposal and hauling

70. Vendor Name	White Cap LP	Address Line1	PO Box 4944
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ORLANDO
Award Date		State	FL
End Date		Postal Code	32802
Fair Market Value		Plus 4	4944
Amount		Province/Region	
Amount Expended For Fiscal Year	\$66,525.80	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Materials and Supplies

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2021

Run Date: 04/01/2022

Status: CERTIFIED

Certified Date : 04/01/2022

71. Vendor Name	Wind River Environmental LLC	Address Line1	99 Maple Grange Rd
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	VERNON
Award Date		State	NJ
End Date		Postal Code	07462
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,792.20	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Leachate hauling

Additional Comments