

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/13/2024

Status: CERTIFIED

Certified Date : 03/13/2024

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://ucrra.org/wp-content/uploads/2020/06/2020-Updated-UCRRA-Procurement-Policy.pdf">https://ucrra.org/wp-content/uploads/2020/06/2020-Updated-UCRRA-Procurement-Policy.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	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	AMCS Group Inc	<b>Address Line1</b>	119 South 5th Street
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OXFORD
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19363
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,956.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Scale software upgrade and tech support

<b>2. Vendor Name</b>	Alta Equipment Company	<b>Address Line1</b>	17 Northway Lane
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LATHAM
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$81,251.55	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment repairs maintenance and rental

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<b>3. Vendor Name</b>	AmeriMark Direct	<b>Address Line1</b>	7287 153rd St
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	APPLE VALLEY
<b>Award Date</b>		<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	55124
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,366.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Recycling and marketing supplies

<b>4. Vendor Name</b>	American Printing & Office Supplies	<b>Address Line1</b>	867 Flatbush Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	KINGSTON
<b>Award Date</b>	1/1/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$90,840.99	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,931.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office supplies

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<b>5. Vendor Name</b>	Atlas Star	<b>Address Line1</b>	753 Route 9
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FISHKILL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12524
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,311.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Copier supplies/maintenance

<b>6. Vendor Name</b>	Barnwell of Connecticut LLC	<b>Address Line1</b>	143 East Main St
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TORRINGTON
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06790
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,582.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires

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<b>7. Vendor Name</b>	Barry Equipment	<b>Address Line1</b>	PO Box 1149
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WEBSTER
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01570
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,873.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment repairs maintenance

<b>8. Vendor Name</b>	Beacon Recycling	<b>Address Line1</b>	508 Fishkill Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BEACON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12508
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,816.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Recycling disposal

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<b>9. Vendor Name</b>	Bonded Concrete	<b>Address Line1</b>	PO Box 189
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WATERVLIET
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12189
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,090.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Transfer station floor repairs

<b>10. Vendor Name</b>	Bottini Fuel	<b>Address Line1</b>	PO Box 1640
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WAPPINGERS FALLS
<b>Award Date</b>	7/1/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	12590
<b>Fair Market Value</b>		<b>Plus 4</b>	8640
<b>Amount</b>	\$1,324,694.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,324,694.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Off road diesel

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<b>11. Vendor Name</b>	Business Card	<b>Address Line1</b>	PO Box 15710
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WILMINGTON
<b>Award Date</b>		<b>State</b>	DE
<b>End Date</b>		<b>Postal Code</b>	19886
<b>Fair Market Value</b>		<b>Plus 4</b>	5710
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,848.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Credit card payments

<b>12. Vendor Name</b>	CMI Tec	<b>Address Line1</b>	31 Albany Avenue
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	KINGSTON
<b>Award Date</b>	4/1/2023	<b>State</b>	NY
<b>End Date</b>	3/31/2024	<b>Postal Code</b>	12401
<b>Fair Market Value</b>	\$21,086.69	<b>Plus 4</b>	
<b>Amount</b>	\$21,086.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,086.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	IT services

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<b>13. Vendor Name</b>	CW Trucking LLC	<b>Address Line1</b>	PO Box 520
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FLORIDA
<b>Award Date</b>	6/1/2022	<b>State</b>	NY
<b>End Date</b>	5/31/2023	<b>Postal Code</b>	10921
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$357,617.73	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$136,894.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waste hauling

<b>14. Vendor Name</b>	Callanan Industries	<b>Address Line1</b>	PO Box 15097
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12212
<b>Fair Market Value</b>		<b>Plus 4</b>	5097
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,220.49	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	stone



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<b>15. Vendor Name</b>	Casings Inc	<b>Address Line1</b>	PO Box 731
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CATSKILL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12414
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,981.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tire disposal

<b>16. Vendor Name</b>	Central Hudson	<b>Address Line1</b>	284 South Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12602
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,763.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities

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<b>17. Vendor Name</b>	Charter Communications	<b>Address Line1</b>	400 Atlantic St
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STAMFORD
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06901
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,355.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	internet

<b>18. Vendor Name</b>	City Of Kingston	<b>Address Line1</b>	25 East O'Reilly St
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KINGSTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$273,245.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Leachate disposal

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<b>19. Vendor Name</b>	Clean Harbors Environmental Services	<b>Address Line1</b>	PO Box 3442
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	1/1/2022	<b>State</b>	MA
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$158,268.29	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$158,268.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HHW disposal

<b>20. Vendor Name</b>	ClearStream Recycling Inc	<b>Address Line1</b>	6420 W 127th St
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 212
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PALOS HEIGHTS
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60463
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,673.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Zero waste bin collection system

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<b>21. Vendor Name</b>	Coastal Wire Company Inc	<b>Address Line1</b>	427 Gapway Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GEORGETOWN
<b>Award Date</b>		<b>State</b>	SC
<b>End Date</b>		<b>Postal Code</b>	29440
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,804.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Baler services and repairs

<b>22. Vendor Name</b>	Colonial Van and Storage Inc	<b>Address Line1</b>	6001 88th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SACRAMENTO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	95828
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,353.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Moving services

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<b>23. Vendor Name</b>	Conway Beam Truck Group	<b>Address Line1</b>	6260 East Molloy Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST SYRACUSE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13057
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$247,150.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle/vehicle parts

<b>24. Vendor Name</b>	Cryo Weld Corp	<b>Address Line1</b>	PO Box 3258
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,616.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Materials and Supplies

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<b>25. Vendor Name</b>	Dutchess Overhead Doors	<b>Address Line1</b>	40 Arlington Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,524.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Overhead door repairs maintenance

<b>26. Vendor Name</b>	Emerald Equipment Systems Inc	<b>Address Line1</b>	7600 Morgan Rd
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LIVERPOOL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13090
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,855.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment

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<b>27. Vendor Name</b>	Erie Insurance	<b>Address Line1</b>	100 Erie Ins Place
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ERIE
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	16530
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$176,440.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Workers compensation insurance

<b>28. Vendor Name</b>	Fall Fittings, Inc	<b>Address Line1</b>	380 Route 208
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW PALTZ
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12561
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,884.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment repairs/maintenance

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<b>29. Vendor Name</b>	FleetPride	<b>Address Line1</b>	PO Box 281811
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	1811
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,517.72	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Truck and vehicle parts

<b>30. Vendor Name</b>	Gabrielli Truck Sales	<b>Address Line1</b>	135 Neelytown Rd
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MONTGOMERY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12549
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,123.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Truck and vehicle parts



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<b>31. Vendor Name</b>	GottaDo Contracting	<b>Address Line1</b>	9289 Bonta Bridge Rd
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	JORDAN
<b>Award Date</b>	1/1/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	13080
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,493,203.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$869,622.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waste hauling

<b>32. Vendor Name</b>	Greylock Electronics	<b>Address Line1</b>	PO Box 638
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LAKE KATRINE
<b>Award Date</b>	3/1/2023	<b>State</b>	NY
<b>End Date</b>	2/29/2024	<b>Postal Code</b>	12449
<b>Fair Market Value</b>	\$16,225.00	<b>Plus 4</b>	
<b>Amount</b>	\$16,225.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,225.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Camera installs/repairs/maintenance

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<b>33. Vendor Name</b>	HO Penn Machinery Company	<b>Address Line1</b>	PO Box 5307
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12602
<b>Fair Market Value</b>		<b>Plus 4</b>	5307
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$190,016.69	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment repairs maintenance

<b>34. Vendor Name</b>	IESI Seneca Meadows Inc.	<b>Address Line1</b>	PO Box 660654
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DALLAS
<b>Award Date</b>	1/1/2020	<b>State</b>	TX
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	75266
<b>Fair Market Value</b>		<b>Plus 4</b>	0654
<b>Amount</b>	\$14,876,927.67	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,912,155.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waste disposal

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<b>35. Vendor Name</b>	Interstate Refrigerant	<b>Address Line1</b>	PO Box 517
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FOXBORO
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02035
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,062.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Freon disposal

<b>36. Vendor Name</b>	Kenneth D Gilligan	<b>Address Line1</b>	PO Box 3605
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	KINGSTON
<b>Award Date</b>	1/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12402
<b>Fair Market Value</b>	\$321,325.00	<b>Plus 4</b>	
<b>Amount</b>	\$321,325.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Attorney services

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<b>37. Vendor Name</b>	Kingston Auto Supply	<b>Address Line1</b>	561 Broadway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KINGSTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,411.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Truck and vehicle parts

<b>38. Vendor Name</b>	Lowes Companies Inc	<b>Address Line1</b>	901 Frank Sottile Boulevard
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KINGSTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,261.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Materials/supplies

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<b>39. Vendor Name</b>	MBI Inc	<b>Address Line1</b>	2627 East 139th St
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BURNHAM
<b>Award Date</b>	1/1/2020	<b>State</b>	IL
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	60633
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,270,848.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,395,379.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waste hauling

<b>40. Vendor Name</b>	MVP Health Plan	<b>Address Line1</b>	GPO Box 26864
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10087
<b>Fair Market Value</b>	\$574,261.05	<b>Plus 4</b>	6864
<b>Amount</b>	\$574,261.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$574,261.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Health insurance

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<b>41. Vendor Name</b>	Manpower	<b>Address Line1</b>	21271 Network Place
<b>Type of Procurement</b>	Staffing Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	1/1/2023	<b>State</b>	IL
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	60673
<b>Fair Market Value</b>	\$49,220.58	<b>Plus 4</b>	1212
<b>Amount</b>	\$49,220.58	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,220.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Temp workers

<b>42. Vendor Name</b>	NFP Property & Casualty Services	<b>Address Line1</b>	PO Box 783188
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	1/1/2023	<b>State</b>	PA
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	19178
<b>Fair Market Value</b>		<b>Plus 4</b>	3188
<b>Amount</b>	\$377,092.04	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$377,092.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Property General liability and environmental insurance

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<b>43. Vendor Name</b>	NYS DEC	<b>Address Line1</b>	21 South Putt Corners Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW PALTZ
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12561
<b>Fair Market Value</b>		<b>Plus 4</b>	1696
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,687.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On site monitor and permit renewals

<b>44. Vendor Name</b>	Navitas Credit Corp	<b>Address Line1</b>	PO Box 935204
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	31193
<b>Fair Market Value</b>		<b>Plus 4</b>	5204
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,491.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Monthly telephone service

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<b>45. Vendor Name</b>	New Hampshire Hydraulics Inc	<b>Address Line1</b>	3 Columbia Circle
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MERRIMACK
<b>Award Date</b>		<b>State</b>	NH
<b>End Date</b>		<b>Postal Code</b>	03054
<b>Fair Market Value</b>		<b>Plus 4</b>	4139
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,902.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs maintenance

<b>46. Vendor Name</b>	New York Communications Co Inc	<b>Address Line1</b>	53 West Cedar St
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,452.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Radio communication services



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<b>47. Vendor Name</b>	Nexamp Inc	<b>Address Line1</b>	101 Summer Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	5/24/2021	<b>State</b>	MA
<b>End Date</b>	11/8/2025	<b>Postal Code</b>	02110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,185.54	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,185.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Solar farm charges

<b>48. Vendor Name</b>	Next Step Digital LLC	<b>Address Line1</b>	721 Broadway
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KINGSTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,095.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Website design/support

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<b>49. Vendor Name</b>	Paychex of NY LLC	<b>Address Line1</b>	7010 Spring Meadows West Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HOLLAND
<b>Award Date</b>	1/1/2023	<b>State</b>	OH
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	43528
<b>Fair Market Value</b>	\$8,784.30	<b>Plus 4</b>	
<b>Amount</b>	\$8,784.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,784.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Payroll services

<b>50. Vendor Name</b>	RBT CPAs	<b>Address Line1</b>	11 Racquet Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEWBURGH
<b>Award Date</b>	8/23/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12552
<b>Fair Market Value</b>		<b>Plus 4</b>	0009
<b>Amount</b>	\$25,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internal audit services

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<b>51. Vendor Name</b>	River Valley Radio Inc	<b>Address Line1</b>	PO Box 92
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WESTERLO
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,435.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Portable radios

<b>52. Vendor Name</b>	Roemer Wallens Gold & Mineaux LLP	<b>Address Line1</b>	13 Columbia Circle
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,953.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal services

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<b>53. Vendor Name</b>	Scrub Masters PlusCorp	<b>Address Line1</b>	PO Box 83
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WALDEN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12586
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,020.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office cleaning

<b>54. Vendor Name</b>	Setco	<b>Address Line1</b>	PO Box 809
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	IDABEL
<b>Award Date</b>		<b>State</b>	OK
<b>End Date</b>		<b>Postal Code</b>	74745
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,814.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment repairs maintenance

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<b>55. Vendor Name</b>	Sicklers Glass	<b>Address Line1</b>	744 Broadway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ULSTER PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12487
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,190.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Glass wall purchase/install

<b>56. Vendor Name</b>	Sound Garden Landscaping LLC	<b>Address Line1</b>	42 South Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAUGERTIES
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12477
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landscaping at office

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<b>57. Vendor Name</b>	Staples	<b>Address Line1</b>	PO Box 70242
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19176
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,046.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office supplies

<b>58. Vendor Name</b>	Sterling Environmental Engineering PC	<b>Address Line1</b>	24 Wade Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LATHAM
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,931.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering services

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<b>59. Vendor Name</b>	Stilsing Electric Inc	<b>Address Line1</b>	PO Box 27
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RENSELAER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12144
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,704.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrician services

<b>60. Vendor Name</b>	Summit Handling Systems	<b>Address Line1</b>	11 Defco Park Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORTH HAVEN
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06473
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,571.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment repairs maintenance

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<b>61. Vendor Name</b>	Teal Becker and Chiaramonte	<b>Address Line1</b>	7 Washington Square
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	4/1/2022	<b>State</b>	NY
<b>End Date</b>	3/31/2023	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	External audit services

<b>62. Vendor Name</b>	The Guardian	<b>Address Line1</b>	PO Box 530157
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	1/1/2023	<b>State</b>	GA
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	30353
<b>Fair Market Value</b>	\$49,934.13	<b>Plus 4</b>	0157
<b>Amount</b>	\$49,934.13	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,934.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dental vision disability insurance



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<b>63. Vendor Name</b>	Timely Signs	<b>Address Line1</b>	154 Clinton Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KINGSTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,710.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signage

<b>64. Vendor Name</b>	Town of New Paltz	<b>Address Line1</b>	PO Box 550
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW PALTZ
<b>Award Date</b>	9/30/2016	<b>State</b>	NY
<b>End Date</b>	9/30/2026	<b>Postal Code</b>	12561
<b>Fair Market Value</b>	\$969,307.85	<b>Plus 4</b>	
<b>Amount</b>	\$969,307.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$142,884.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Host Community Benefit payments

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<b>65. Vendor Name</b>	Town of Ulster	<b>Address Line1</b>	Town Hall
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LAKE KATRINE
<b>Award Date</b>	1/1/1993	<b>State</b>	NY
<b>End Date</b>	12/31/2041	<b>Postal Code</b>	12449
<b>Fair Market Value</b>	\$2,206,505.95	<b>Plus 4</b>	
<b>Amount</b>	\$2,206,505.95	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$222,761.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Host Community Benefit payments

<b>66. Vendor Name</b>	UniFirst	<b>Address Line1</b>	PO Box 650481
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75265
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,334.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniforms

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<b>67. Vendor Name</b>	Valley Scale, Inc.	<b>Address Line1</b>	PO Box 691
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PLEASANT VALLEY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12569
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Scale repairs maintenance

<b>68. Vendor Name</b>	Van Kleeck's Tire Inc.	<b>Address Line1</b>	PO Box 617
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LAKE KATRINE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12449
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,159.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tire repairs and inspections

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<b>69. Vendor Name</b>	Vasso Waste Systems	<b>Address Line1</b>	159 Cook Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,540.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle parts

<b>70. Vendor Name</b>	WDST Radio	<b>Address Line1</b>	PO Box 367
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WOODSTOCK
<b>Award Date</b>	1/15/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12498
<b>Fair Market Value</b>	\$18,274.00	<b>Plus 4</b>	
<b>Amount</b>	\$18,274.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,274.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Recycling advertising

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<b>71. Vendor Name</b>	WeCare Denali LLC	<b>Address Line1</b>	PO Box 3036
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	RUSSELLVILLE
<b>Award Date</b>	1/1/2021	<b>State</b>	AR
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	72802
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$951,450.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$337,582.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sludge disposal and hauling

<b>72. Vendor Name</b>	White Cap LP	<b>Address Line1</b>	PO Box 4944
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ORLANDO
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	32802
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,026.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Materials/supplies

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<b>73. Vendor Name</b>	Wildwood Waterfalls Trucking LLC	<b>Address Line1</b>	91 Wildwood Lane
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAUGERTIES
<b>Award Date</b>	6/1/2022	<b>State</b>	NY
<b>End Date</b>	5/31/2023	<b>Postal Code</b>	12477
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,371,790.57	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$963,404.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waste hauling

<b>74. Vendor Name</b>	Wind River Environmental LLC	<b>Address Line1</b>	99 Maple Grange Rd
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VERNON
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07462
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Leachate hauling

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<b>75. Vendor Name</b>	Winwater	<b>Address Line1</b>	PO Box 353
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WALDEN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12586
<b>Fair Market Value</b>		<b>Plus 4</b>	0353
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,954.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Materials/supplies

**Additional Comments**