

Procurement Report for Ulster County Resource Recovery Agency

Fiscal Year Ending: 12/31/2018

Run Date: 03/26/2019

Status: CERTIFIED

Certified Date : 03/26/2019

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.ucrra.org/files/2015/01/Scan2Server_20150123_130815.pdf">http://www.ucrra.org/files/2015/01/Scan2Server_20150123_130815.pdf</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	1st Place Tire and Auto	<b>Address Line1</b>	PO Box 1118
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PORT EWEN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,417.80	<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>2. 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>	\$5,216.50	<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

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<b>3. Vendor Name</b>	All American Recycling Corporation	<b>Address Line1</b>	2 Hope Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JERSEY CITY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07307
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,515.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Recycling disposal

<b>4. Vendor Name</b>	American Petroleum Equipment	<b>Address Line1</b>	63 Orange Avenue
<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>	\$67,290.87	<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>5. 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>	\$69,373.79	<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>6. 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>	\$96,650.81	<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>7. 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>	\$25,212.91	<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>8. 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>	7/1/2018	<b>State</b>	NY
<b>End Date</b>	6/30/2019	<b>Postal Code</b>	12590
<b>Fair Market Value</b>		<b>Plus 4</b>	8640
<b>Amount</b>	\$445,791.97	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$445,791.97	<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 and propane

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<b>9. Vendor Name</b>	Britt and Graff Propane and Oil	<b>Address Line1</b>	PO Box 1118
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PORT EWEN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12466
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,650.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	fuel tank

<b>10. 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>	\$12,967.21	<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

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<b>11. 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 - Competitive Bid	<b>City</b>	KINGSTON
<b>Award Date</b>	4/1/2018	<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>	\$15,768.72	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,768.72	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	IT services

<b>12. 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>	\$32,067.76	<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>13. Vendor Name</b>	Chemung Landfill LLC	<b>Address Line1</b>	PO Box 1372
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILLISTON
<b>Award Date</b>	1/1/2016	<b>State</b>	VT
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	05495
<b>Fair Market Value</b>		<b>Plus 4</b>	1372
<b>Amount</b>	\$398,488.78	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$133,888.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sludge disposal

<b>14. 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>	\$205,020.00	<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>15. Vendor Name</b>	Clark Equipment	<b>Address Line1</b>	75 Remittance Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60675
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$72,902.40	<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>16. 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 - Non-Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	1/1/2018	<b>State</b>	MA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	02241
<b>Fair Market Value</b>	\$110,333.55	<b>Plus 4</b>	
<b>Amount</b>	\$110,333.55	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$110,333.55	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	HHW disposal

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<b>17. 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>	\$11,199.19	<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>18. Vendor Name</b>	Construction Tool Warehouse	<b>Address Line1</b>	1 Tomsons Road
<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>	\$5,281.89	<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>19. Vendor Name</b>	Cornerstone Environmental Group LLC	<b>Address Line1</b>	90 Crystal Run RD Suite 201
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLETOWN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10941
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,517.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering services

<b>20. 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>	\$7,615.35	<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>21. Vendor Name</b>	Deroche Canvas	<b>Address Line1</b>	PO Box 443
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BELVIDERE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07823
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,033.45	<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

<b>22. Vendor Name</b>	Direct Energy	<b>Address Line1</b>	PO Box 905243
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHARLOTTE
<b>Award Date</b>	7/1/2018	<b>State</b>	NC
<b>End Date</b>	6/30/2021	<b>Postal Code</b>	28290
<b>Fair Market Value</b>		<b>Plus 4</b>	5243
<b>Amount</b>	\$86,909.57	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,071.57	<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>23. 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>	\$10,881.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Oversized door repairs maintenance

<b>24. Vendor Name</b>	Eagle Auto Mall Sales	<b>Address Line1</b>	1330 Old Country Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	RIVERHEAD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11901
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,417.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	New dump truck

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<b>25. Vendor Name</b>	Environmental Capital LLC	<b>Address Line1</b>	110 West 40th St Suite 703
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	10018
<b>Fair Market Value</b>	\$45,783.64	<b>Plus 4</b>	
<b>Amount</b>	\$45,783.64	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,783.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial advisory services

<b>26. Vendor Name</b>	Envirotest Laboratories Inc.	<b>Address Line1</b>	315 Fullerton Ave
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWBURGH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12550
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,435.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Various laboratory testing services

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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>	\$85,212.00	<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>	Fastenal	<b>Address Line1</b>	PO Box 978
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WINONA
<b>Award Date</b>		<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	55987
<b>Fair Market Value</b>		<b>Plus 4</b>	0978
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,391.26	<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>29. Vendor Name</b>	Goose's Diesel Truck Parts	<b>Address Line1</b>	59 Mill Lane
<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>	\$47,169.10	<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>	Grainger	<b>Address Line1</b>	35 Corporate Circle
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<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>	5154
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,792.15	<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>31. Vendor Name</b>	Greylock Electronics	<b>Address Line1</b>	PO Box 638
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LAKE KATRINE
<b>Award Date</b>	3/1/2018	<b>State</b>	NY
<b>End Date</b>	2/28/2019	<b>Postal Code</b>	12449
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,160.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,160.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Installation of cameras and quarterly maintenance

<b>32. Vendor Name</b>	HD Supply Waterworks LTD	<b>Address Line1</b>	650 Sheafe 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>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,516.23	<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>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>	\$14,682.21	<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>	Heritagenergy	<b>Address Line1</b>	PO Box 797
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LAKE KATRINE
<b>Award Date</b>	5/1/2014	<b>State</b>	NY
<b>End Date</b>	4/30/2018	<b>Postal Code</b>	12449
<b>Fair Market Value</b>		<b>Plus 4</b>	0797
<b>Amount</b>	\$3,669,675.93	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$233,457.93	<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 and propane

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<b>35. 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>	1/1/2015	<b>State</b>	TX
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	75266
<b>Fair Market Value</b>		<b>Plus 4</b>	0654
<b>Amount</b>	\$10,923,203.62	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,992,970.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waste disposal

<b>36. 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>	\$8,708.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Freon disposal

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<b>37. Vendor Name</b>	KS Statebank	<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>	MANHATTAN
<b>Award Date</b>		<b>State</b>	KS
<b>End Date</b>		<b>Postal Code</b>	66505
<b>Fair Market Value</b>		<b>Plus 4</b>	0069
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,642.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment lease agreement

<b>38. Vendor Name</b>	Kenneth D Gilligan	<b>Address Line1</b>	PO Box 3605
<b>Type of Procurement</b>	Other Professional 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>	12/31/2021	<b>Postal Code</b>	12402
<b>Fair Market Value</b>	\$90,325.00	<b>Plus 4</b>	
<b>Amount</b>	\$90,325.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,325.00	<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>39. Vendor Name</b>	Key Government Finance Inc.	<b>Address Line1</b>	PO Box 74238
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CLEVELAND
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	44194
<b>Fair Market Value</b>		<b>Plus 4</b>	0002
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,751.87	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment lease agreement

<b>40. Vendor Name</b>	KoscoHeritagenergy	<b>Address Line1</b>	625 Sawkill 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>	5/1/2014	<b>State</b>	NY
<b>End Date</b>	4/30/2018	<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$256,142.07	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$256,142.07	<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 and propane

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<b>41. 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>	1/1/2015	<b>State</b>	IL
<b>End Date</b>	12/31/2019	<b>Postal Code</b>	60633
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,636,204.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,457,136.39	<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>42. 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>	1/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	10087
<b>Fair Market Value</b>	\$435,404.86	<b>Plus 4</b>	6864
<b>Amount</b>	\$435,404.86	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$435,404.86	<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>43. Vendor Name</b>	McCarthy Tire Service Co Inc	<b>Address Line1</b>	PO Box 1125
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WILKES BARRE
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	18703
<b>Fair Market Value</b>		<b>Plus 4</b>	1125
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,356.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires

<b>44. Vendor Name</b>	NYS Dept. of Envir. Conservati	<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>	\$16,000.00	<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

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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>	\$6,376.00	<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>	\$13,069.41	<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>	Pamal Broadcasting	<b>Address Line1</b>	6 Johnson Road
<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>	\$6,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Recycling advertising

<b>48. Vendor Name</b>	Patch Equipment and Welding LLC	<b>Address Line1</b>	1192 Battle Row Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HYDE PARK
<b>Award Date</b>	11/21/2017	<b>State</b>	VT
<b>End Date</b>		<b>Postal Code</b>	05655
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$58,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Baler repairs

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<b>49. Vendor Name</b>	Republic Services	<b>Address Line1</b>	PO Box 932899
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CLEVELAND
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	44193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$220,810.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Recycling disposal

<b>50. Vendor Name</b>	Rest Assured Alarm System	<b>Address Line1</b>	244 Clinton Ave
<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>	\$6,166.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Alarm repairs maintenance

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<b>51. Vendor Name</b>	Romeo Ford of Kingston	<b>Address Line1</b>	128 Route 28
<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>	\$6,460.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle repairs maintenance

<b>52. Vendor Name</b>	Rose & Kiernan Inc	<b>Address Line1</b>	PO Box 640
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EAST GREENBUSH
<b>Award Date</b>	1/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	12061
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$260,175.21	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$260,175.21	<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>53. Vendor Name</b>	SRI Fire Sprinkler Corp	<b>Address Line1</b>	1060 Central Ave
<b>Type of Procurement</b>	Other	<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>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,402.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sprinkler system repairs maintenance

<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>	\$12,751.37	<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>	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>	\$10,075.04	<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>56. Vendor Name</b>	Teal Becker and Chiamonte	<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>	1/1/2018	<b>State</b>	NY
<b>End Date</b>	3/31/2019	<b>Postal Code</b>	12205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,500.00	<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

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<b>57. 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>	1/1/2018	<b>State</b>	GA
<b>End Date</b>	12/31/2018	<b>Postal Code</b>	30353
<b>Fair Market Value</b>	\$54,134.85	<b>Plus 4</b>	0157
<b>Amount</b>	\$54,134.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$54,134.85	<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

<b>58. Vendor Name</b>	Tiano Electric Inc	<b>Address Line1</b>	PO Box 4337
<b>Type of Procurement</b>	Other Professional Services	<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>	12402
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,840.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrician

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<b>59. Vendor Name</b>	Time Warner Cable	<b>Address Line1</b>	PO Box 11820
<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>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	8120
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,098.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internet voip phone services

<b>60. 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>	\$5,331.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signage

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<b>61. 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>	\$102,105.33	<b>Plus 4</b>	
<b>Amount</b>	\$102,105.33	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$102,105.33	<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>62. 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>	3/1/2025	<b>Postal Code</b>	12449
<b>Fair Market Value</b>	\$122,379.12	<b>Plus 4</b>	
<b>Amount</b>	\$122,379.12	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$122,379.12	<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>63. Vendor Name</b>	Tri Lift Inc	<b>Address Line1</b>	PO Box 120247
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST HAVEN
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06512
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,377.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	New forklift and equipment services

<b>64. Vendor Name</b>	Ulster Uniform Service	<b>Address Line1</b>	541-545 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>	\$15,363.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform services

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<b>65. 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>	\$10,648.36	<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>66. 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>	\$18,222.03	<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>67. Vendor Name</b>	Vantage Equipment	<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>	\$189,908.41	<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

<b>68. Vendor Name</b>	W & W Transmission Repair	<b>Address Line1</b>	PO Box 60
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HANNACROIX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12087
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,025.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle repairs maintenance

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<b>69. Vendor Name</b>	WB Mason	<b>Address Line1</b>	59 Centre St
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROCKTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02301
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,264.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office supplies and furniture

<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>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODSTOCK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12498
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,800.00	<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>	Wastequip LLC	<b>Address Line1</b>	6525 Morrison Blvd
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHARLOTTE
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,390.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rolloff containers

**Additional Comments**