

Procurement Report for Dutchess County Resource Recovery Agency

Fiscal Year Ending: 12/31/2023

Run Date: 03/20/2024

Status: CERTIFIED

Certified Date : 03/20/2024

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	www.dccra.org
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:

1. Vendor Name	D&B Engineers & Architects	Address Line1	330 Crossways Park Drive
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WOODBURY
Award Date	8/1/2018	State	NY
End Date	12/31/2023	Postal Code	11797
Fair Market Value		Plus 4	
Amount	\$60,000.00	Province/Region	
Amount Expended For Fiscal Year	\$17,092.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Engineering services.

2. Vendor Name	John B Ingenio CPA	Address Line1	240 Farmers Tpke
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	GARDINER
Award Date	1/18/2018	State	NY
End Date	4/16/2022	Postal Code	12525
Fair Market Value		Plus 4	
Amount	\$17,400.00	Province/Region	
Amount Expended For Fiscal Year	\$17,400.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting Services

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3. Vendor Name	MACKEY BUTTS & WISE LLP	Address Line1	3208 FRANKLIN AVE
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MILLBROOK
Award Date	1/1/2017	State	NY
End Date	12/31/2023	Postal Code	12545
Fair Market Value		Plus 4	
Amount	\$45,000.00	Province/Region	
Amount Expended For Fiscal Year	\$6,039.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	LEGAL SERVICES

4. Vendor Name	NYS Retirement	Address Line1	110 State Street
Type of Procurement	Other	Address Line2	
Award Process	Purchased Under State Contract	City	ALBANY
Award Date		State	NY
End Date		Postal Code	12244
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,869.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	retirement benefits

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5. Vendor Name	RBT CPA LLP	Address Line1	2678 South road
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	11/1/2020	State	NY
End Date	3/31/2024	Postal Code	12601
Fair Market Value		Plus 4	
Amount	\$47,600.00	Province/Region	
Amount Expended For Fiscal Year	\$38,540.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	auditing services

6. Vendor Name	Royal Carting	Address Line1	Po Box 33
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	HOPEWELL JUNCTION
Award Date	7/1/2020	State	NY
End Date	12/31/2024	Postal Code	12533
Fair Market Value		Plus 4	
Amount	\$3,654,500.00	Province/Region	
Amount Expended For Fiscal Year	\$2,411,407.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ash Hauling

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7. Vendor Name	Ulster Insurance	Address Line1	PO Box 3995
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	KINGSTON
Award Date		State	NY
End Date		Postal Code	12402
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$35,815.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Director's & Officer's Insurance

8. Vendor Name	Valtec Industries	Address Line1	5 Wintergreen Ave
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEWBURGH
Award Date		State	NY
End Date		Postal Code	12550
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$15,851.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	computer support

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9. Vendor Name	Wheelabrator Dutchess County	Address Line1	98 Sand Dock Rd
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	POUGHKEEPSIE
Award Date	7/1/2014	State	NY
End Date	12/31/2028	Postal Code	12601
Fair Market Value		Plus 4	
Amount	\$11,057,700.00	Province/Region	
Amount Expended For Fiscal Year	\$9,145,784.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Plant Contractor

Additional Comments