

Procurement Report for Dutchess County Resource Recovery Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/25/2026

Status: CERTIFIED

Certified Date : 03/25/2026

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.dccra.org/">http://www.dccra.org/</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>	John B Ingenio CPA	<b>Address Line1</b>	240 Farmers Tpke
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GARDINER
<b>Award Date</b>	1/18/2021	<b>State</b>	NY
<b>End Date</b>	4/16/2026	<b>Postal Code</b>	12525
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$18,240.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,240.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Accounting Services

<b>2. Vendor Name</b>	MACKEY BUTTS & WISE LLP	<b>Address Line1</b>	3208 FRANKLIN AVE
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MILLBROOK
<b>Award Date</b>	1/1/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	12545
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$65,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,323.50	<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>3. Vendor Name</b>	NYS Retirement	<b>Address Line1</b>	110 State Street
<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>	12244
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,983.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	retirement benefits

<b>4. Vendor Name</b>	RBT CPA LLP	<b>Address Line1</b>	2678 South road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	11/1/2020	<b>State</b>	NY
<b>End Date</b>	3/31/2024	<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$70,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	auditing services

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<b>5. Vendor Name</b>	Royal Carting	<b>Address Line1</b>	Po Box 33
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HOPEWELL JUNCTION
<b>Award Date</b>	7/1/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2028	<b>Postal Code</b>	12533
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,127,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,870,441.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Ash Hauling

<b>6. Vendor Name</b>	TRC Companies Inc.	<b>Address Line1</b>	21 Griffin Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WINDSOR
<b>Award Date</b>	1/1/2024	<b>State</b>	CT
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	06095
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$80,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,501.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering firm

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<b>7. Vendor Name</b>	Ulster Insurance	<b>Address Line1</b>	PO Box 3995
<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>	\$34,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Director's & Officer's Insurance

<b>8. Vendor Name</b>	Valtec Industries	<b>Address Line1</b>	5 Wintergreen 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>	\$18,619.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	computer support

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<b>9. Vendor Name</b>	Wheelabrator Dutchess County	<b>Address Line1</b>	98 Sand Dock Rd
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	POUGHKEEPSIE
<b>Award Date</b>	7/1/2014	<b>State</b>	NY
<b>End Date</b>	12/31/2028	<b>Postal Code</b>	12601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,053,750.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,977,934.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plant Contractor

Additional Comments