

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

**Procurement Information:**

Question		Response	URL (If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	<a href="http://www.rocklandgreen.com">www.rocklandgreen.com</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?	No	
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?	No	
7.	Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8.	Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a.	If Yes, was a record made of this impermissible contact?		
9.	Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	4 Imprint	<b>Address Line1</b>	101 Commerce St.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	P O Box 320
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OSHKOSH
<b>Award Date</b>		<b>State</b>	WI
<b>End Date</b>		<b>Postal Code</b>	54901
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,238.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Promotional Materials

<b>2. Vendor Name</b>	A&J Construction of NY, Inc.	<b>Address Line1</b>	163 Foxwood Road
<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>	WEST NYACK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10994
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Painting & Flooring Contracting Work

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>3. Vendor Name</b>	A4 Media	<b>Address Line1</b>	PO Box 392090
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15251
<b>Fair Market Value</b>		<b>Plus 4</b>	9090
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,462.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TV Commercials

<b>4. Vendor Name</b>	AT & T Mobility Firstnet	<b>Address Line1</b>	P.O. Box 6463
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	6463
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,276.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communications

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>5. Vendor Name</b>	Acisire Insurance Partners Services of NY	<b>Address Line1</b>	500 Mamaroneck Ave.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 404
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HARRISON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10528
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$889,847.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance Services

<b>6. Vendor Name</b>	Adamson Tank and Heat Exchanger	<b>Address Line1</b>	143 McDonough Parkway
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MCDONOUGH
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30253
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,608.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Down Payment for Carbon Steel Tank

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>7. Vendor Name</b>	Advance Tire, Inc	<b>Address Line1</b>	1000 Rike Drive
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MILLSTONE TWP
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08535
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,735.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires & Tire Repair

<b>8. Vendor Name</b>	Aflac New York	<b>Address Line1</b>	1932 Wynnton Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	COLUMBUS
<b>Award Date</b>	1/1/2019	<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	31999
<b>Fair Market Value</b>	\$33,347.14	<b>Plus 4</b>	6005
<b>Amount</b>	\$33,347.14	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,347.14	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>9. Vendor Name</b>	AleraEdge	<b>Address Line1</b>	800 Parker Hill Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 100
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14625
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,122.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Affordable Care Act Tax Related Services

<b>10. Vendor Name</b>	All County Asphalt, Inc.	<b>Address Line1</b>	11 Old School Lane
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ORANGEBURG
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10962
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Speed Bumps Installation in West Nyack

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>11. Vendor Name</b>	All Type Signs	<b>Address Line1</b>	181 S. Main Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NANUET
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10954
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,744.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signs for Authority Facilities

<b>12. Vendor Name</b>	Allmark Door Company	<b>Address Line1</b>	1247 Ward Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WEST CHESTER
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19380
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,166.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	New Door at TNVR Bldg

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>13. Vendor Name</b>	American Petroleum Equip &Const	<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>	\$6,937.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel Pump Repairs

<b>14. Vendor Name</b>	American Wear	<b>Address Line1</b>	261 North 18th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST ORANGE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,432.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>15. Vendor Name</b>	Ameriscan GPR, Inc	<b>Address Line1</b>	150-29 14th Ave
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WHITESTONE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11357
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Scanning for Beams in Rebar

<b>16. Vendor Name</b>	Anchor Fence of Rockland, Inc.	<b>Address Line1</b>	499 Old Nyack Turnpike
<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>	NANUET
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10954
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,575.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fence Construction/Maintenance

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>17. Vendor Name</b>	Atlantic Scale Company, Inc.	<b>Address Line1</b>	136 Washington Avenue
<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>	NUTLEY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,420.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Truck Scale Repair, Maintenance/Inspections, & New Scale

<b>18. Vendor Name</b>	Atzl, Nasher & Zigler, Land Surveyors & Engineers P.C.	<b>Address Line1</b>	232 North Main Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10956
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,221.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering/Surveying Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>19. Vendor Name</b>	B&H Photo Video	<b>Address Line1</b>	PO Box 28072
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10087
<b>Fair Market Value</b>		<b>Plus 4</b>	8072
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,660.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	IT Supplies

<b>20. Vendor Name</b>	BDA Architecture PC	<b>Address Line1</b>	901 Lambertson PI NE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBUQUERQUE
<b>Award Date</b>	1/26/2023	<b>State</b>	NM
<b>End Date</b>		<b>Postal Code</b>	87107
<b>Fair Market Value</b>	\$100,898.98	<b>Plus 4</b>	
<b>Amount</b>	\$100,898.98	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$100,898.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architecture/Design Services for New Animal Shelter

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>21. Vendor Name</b>	BDP Industries	<b>Address Line1</b>	354 State Route 29
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GREENWICH
<b>Award Date</b>	6/22/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12834
<b>Fair Market Value</b>	\$65,050.00	<b>Plus 4</b>	
<b>Amount</b>	\$65,050.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,050.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Down Payment for Agitator & Dolly for Cocomposting Facility

<b>22. Vendor Name</b>	BST	<b>Address Line1</b>	10 British American Blvd.
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LATHAM
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$53,160.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,160.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Auditing Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>23. Vendor Name</b>	Bag To Earth Inc.	<b>Address Line1</b>	201 Richmond Blvd.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	Napanee
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	K7R 3Z9
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	Ontario
<b>Amount Expended For Fiscal Year</b>	\$24,840.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Compostable Food Waste Bags

<b>24. Vendor Name</b>	Bank of New York Mellon	<b>Address Line1</b>	P.O. Box 19445
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEWARK
<b>Award Date</b>	7/23/2004	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07195
<b>Fair Market Value</b>		<b>Plus 4</b>	0445
<b>Amount</b>	\$2,484,981.55	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,484,981.55	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services - Payment of Debt

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>25. Vendor Name</b>	Ben Tire	<b>Address Line1</b>	3401 Tremley Point Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Unit #6
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LINDEN
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tire Hauling Services

<b>26. Vendor Name</b>	Brown Weinraub	<b>Address Line1</b>	75 N. Pearl Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 3
<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>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$71,700.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lobbying Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>27. Vendor Name</b>	Busch Systems International, Inc.	<b>Address Line1</b>	343 Saunders Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	Barrie
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	L4N 9A3
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	Ontario
<b>Amount Expended For Fiscal Year</b>	\$173,784.27	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Recycle Bins Purchase

<b>28. Vendor Name</b>	CN Wood Co	<b>Address Line1</b>	PO Box 117
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	WORCESTER
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01613
<b>Fair Market Value</b>		<b>Plus 4</b>	0117
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$987,956.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Repairs & Purchase of Komatsu Wheel Loader

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026  
 Status: CERTIFIED  
 Certified Date : 03/27/2026

<b>29. Vendor Name</b>	Carlo Minuto Carting	<b>Address Line1</b>	PO Box 234
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST NYACK
<b>Award Date</b>	1/1/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10994
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,842,446.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,842,446.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hauling Services for Sloatsburg, Spring Valley, Rockland County Facilities, New Hempstead, Airmont

<b>30. Vendor Name</b>	Cassone Leasing, Inc.	<b>Address Line1</b>	1900 Lakeland Ave
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RONKONKOMA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11779
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$64,003.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase and Leasing of Containers & Trailers

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>31. Vendor Name</b>	Charles Capasso & Sons Carting	<b>Address Line1</b>	142 Route 9W
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	P.O. Box 192
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CONGERS
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2029	<b>Postal Code</b>	10920
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$851,558.40	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$851,558.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hauling of Recyclables - Stony Point & River Villages

<b>32. Vendor Name</b>	Chemung County Landfill	<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>	9/1/2024	<b>State</b>	VT
<b>End Date</b>	8/31/2029	<b>Postal Code</b>	05495
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$298,527.63	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$298,527.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landfill Disposal Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>33. Vendor Name</b>	CleanHarbors	<b>Address Line1</b>	P.O. Box 1442
<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>	5/1/2016	<b>State</b>	MA
<b>End Date</b>	4/30/2026	<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	3442
<b>Amount</b>	\$1,272,405.52	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,272,405.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operation of Household Waste Facility

<b>34. Vendor Name</b>	Colonnelli Bros., Inc.	<b>Address Line1</b>	409 So. River Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HACKENSACK
<b>Award Date</b>	7/25/2024	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$736,989.55	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$372,889.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Culvert Replacement & Storage Pad Improvements

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>35. Vendor Name</b>	Constellation NewEnergy, Inc.	<b>Address Line1</b>	PO Box 4640
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	4640
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$309,652.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities

<b>36. Vendor Name</b>	Cornerstone Environmental Group, LLC	<b>Address Line1</b>	100 Crystal Run Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 101
<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>	\$29,637.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>37. Vendor Name</b>	Corsi Tire Commercial Division	<b>Address Line1</b>	200 S. Highland Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OSSINING
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10562
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,147.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tires and Service

<b>38. Vendor Name</b>	Cozen O'Connor	<b>Address Line1</b>	PO Box 7247
<b>Type of Procurement</b>	Legal Services	<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>	19170
<b>Fair Market Value</b>		<b>Plus 4</b>	7885
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$211,167.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bond Counsel

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>39. Vendor Name</b>	Cummins Sales and Service	<b>Address Line1</b>	PO Box 772639
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DETROIT
<b>Award Date</b>		<b>State</b>	MI
<b>End Date</b>		<b>Postal Code</b>	48277
<b>Fair Market Value</b>		<b>Plus 4</b>	2639
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$174,119.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of Generator

<b>40. Vendor Name</b>	Dano Group	<b>Address Line1</b>	P.O. Box 4470
<b>Type of Procurement</b>	Commodities/Supplies	<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>	06907
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$325,110.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of Leaf Bags

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>41. Vendor Name</b>	Davis Vision	<b>Address Line1</b>	PO Box 843315
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75284
<b>Fair Market Value</b>		<b>Plus 4</b>	3315
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,222.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vision Insurance

<b>42. Vendor Name</b>	Delco Overhead Door Co	<b>Address Line1</b>	139 North Rt 9w
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 11
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HAVERSTRAW
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10927
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Servicing of Overhead Doors

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>43. Vendor Name</b>	Donnelly Landscaping	<b>Address Line1</b>	PO Box 128
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PEARL RIVER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10965
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$88,365.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landscaping Services

<b>44. Vendor Name</b>	Dvirka & Bartilucci Consulting Engineers	<b>Address Line1</b>	3000 Hadley Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SOUTH PLAINFIELD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07080
<b>Fair Market Value</b>		<b>Plus 4</b>	1117
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,521.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Consulting Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>45. Vendor Name</b>	Engie Power & Gas LLC	<b>Address Line1</b>	PO Box 28420
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10087
<b>Fair Market Value</b>		<b>Plus 4</b>	8420
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,990.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utility Supplier/Provider

<b>46. Vendor Name</b>	Environmental Construction	<b>Address Line1</b>	PO Box 563
<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>	STONY POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10980
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,816.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>47. Vendor Name</b>	Environmental Design & Research	<b>Address Line1</b>	274 North Goodman Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite B260
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ROCHESTER
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	14607
<b>Fair Market Value</b>	\$393,402.53	<b>Plus 4</b>	
<b>Amount</b>	\$393,402.53	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$393,402.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	OnCall Engineering Services

<b>48. Vendor Name</b>	Fabco Industries Inc	<b>Address Line1</b>	390 Oser Ave.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Ste. B
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HAUPPAUGE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11788
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,577.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Stormwater Drain Improvements

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>49. Vendor Name</b>	Fairway Testing	<b>Address Line1</b>	PO Box 578
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STONY POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10980
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,868.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Inspection/Testing Services

<b>50. Vendor Name</b>	Fire Rover LLC	<b>Address Line1</b>	6960 Orchard Lake Rd
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 303
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WEST BLOOMFIELD
<b>Award Date</b>		<b>State</b>	MI
<b>End Date</b>		<b>Postal Code</b>	48322
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$54,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fire Rover Technology & Maintenance at MRF

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>51. Vendor Name</b>	Firewalls.com, Inc.	<b>Address Line1</b>	9449 Priority Way West Drive
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 225
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	INDIANAPOLIS
<b>Award Date</b>		<b>State</b>	IN
<b>End Date</b>		<b>Postal Code</b>	46240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,033.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Firewalls & IT Technology

<b>52. Vendor Name</b>	First American Title Insurance Company	<b>Address Line1</b>	5 First American Way
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SANTA ANA
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	92707
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,304,802.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of former Ecklecko Property in West Nyack

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>53. Vendor Name</b>	Fleury Risk Management	<b>Address Line1</b>	28 Corporate Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 104
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CLIFTON PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12065
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,275.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Insurance Services

<b>54. Vendor Name</b>	Four Legs Good, Inc.	<b>Address Line1</b>	P.O. Box 103
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	POMONA
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10970
<b>Fair Market Value</b>	\$1,622,881.21	<b>Plus 4</b>	
<b>Amount</b>	\$1,622,881.21	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,622,881.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Animal Shelter Operator

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>55. Vendor Name</b>	Furniture Pro Corporation	<b>Address Line1</b>	2 Twin Pines Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	POMONA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10970
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,902.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Furniture Moving Services

<b>56. Vendor Name</b>	Global Montello Group Corp.	<b>Address Line1</b>	P.O. Box 3372
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,030,962.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Procurement Of Fuel

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>57. Vendor Name</b>	Grainger	<b>Address Line1</b>	100 Granger Parkway
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LAKE FOREST
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60045
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,398.31	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operational Supplies

<b>58. Vendor Name</b>	Greenman-Pedersen Inc.	<b>Address Line1</b>	2 Executive Blvd.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 202
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SUFFERN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10901
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,690.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>59. Vendor Name</b>	Hauser Bros. Mechanical	<b>Address Line1</b>	17 Old Schoolhouse Lane
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ORANGEBURG
<b>Award Date</b>	9/30/2021	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10962
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MRF Contract #3 - HVAC

<b>60. Vendor Name</b>	Heneghan Construction L.L.C	<b>Address Line1</b>	8 Pearce Parkway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PEARL RIVER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10965
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,834.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Contracting Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>61. Vendor Name</b>	Hi-Tech Security Services	<b>Address Line1</b>	PO Box 428
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SUFFERN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10901
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,424.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Services at facilities

<b>62. Vendor Name</b>	Home Depot Credit Services	<b>Address Line1</b>	PO BOX 78047
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHOENIX
<b>Award Date</b>		<b>State</b>	AZ
<b>End Date</b>		<b>Postal Code</b>	85062
<b>Fair Market Value</b>		<b>Plus 4</b>	8047
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,769.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Home Depot Credit Card

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>63. Vendor Name</b>	Hudson Valley Sign Studio Inc.	<b>Address Line1</b>	PO Box 903
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10956
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,685.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Signs and Installation at Authority Facilities

<b>64. Vendor Name</b>	Hulbert Engineering and Land Surveying	<b>Address Line1</b>	53 Chenango Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	8th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BINGHAMTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13901
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,911.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering & Land Surveying Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>65. Vendor Name</b>	Hush Electrical Contracting	<b>Address Line1</b>	PO Box 189
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	WEST HAVERSTRAW
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10993
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,204.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Contracting

<b>66. Vendor Name</b>	Husky House	<b>Address Line1</b>	391 Route 34
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MATAWAN
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sanctuary Services for Dogs

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>67. Vendor Name</b>	Hyland Facility Landfill	<b>Address Line1</b>	1879 Routes 5 & 20
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STANLEY
<b>Award Date</b>	9/1/2024	<b>State</b>	NY
<b>End Date</b>	8/31/2029	<b>Postal Code</b>	14561
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,006,171.83	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,006,171.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landfill/Disposal Services

<b>68. Vendor Name</b>	Infrastructure Repair Service, LLC	<b>Address Line1</b>	163 Beaver Brook 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>	LINCOLN PARK
<b>Award Date</b>	3/20/2025	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07035
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$213,596.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$252,442.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tip Floor Repairs & Drain Repair

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>69. Vendor Name</b>	Interstate Waste Services	<b>Address Line1</b>	89 Black Meadow Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHESTER
<b>Award Date</b>	2/7/2024	<b>State</b>	NY
<b>End Date</b>	2/6/2026	<b>Postal Code</b>	10918
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,997,090.92	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,997,090.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operation of Transfer Station & Wesley Hills & Pomona Village Pickup Contracts

<b>70. Vendor Name</b>	JPMorgan Chase Bank NA	<b>Address Line1</b>	PO Box 4475
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	4475
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$66,236.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Credit Card

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>71. Vendor Name</b>	Joe Lombardo Plumbing & Heating of Rockland Inc.	<b>Address Line1</b>	321 Spook Rock Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SUFFERN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10901
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$70,458.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Plumbing Services

<b>72. Vendor Name</b>	Local Union 456	<b>Address Line1</b>	160 South Central Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ELMSFORD
<b>Award Date</b>	1/1/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10523
<b>Fair Market Value</b>	\$5,040.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,040.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,040.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Union Dues from Employee Withholdings

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>73. Vendor Name</b>	Lube Squad	<b>Address Line1</b>	1 Goshen Turnpike
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BLOOMINGBURG
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12721
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,256.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of Diesel Exhaust Fluid

<b>74. Vendor Name</b>	Luzon Oil Co., Inc.	<b>Address Line1</b>	1246 Glen Wild Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO Box 1070
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOODRIDGE
<b>Award Date</b>	1/1/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	12789
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$33,352.13	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,352.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sidestream Disposal

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>75. Vendor Name</b>	M & T Bank	<b>Address Line1</b>	One M & T Plaza
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/1/2015	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14203
<b>Fair Market Value</b>		<b>Plus 4</b>	2399
<b>Amount</b>	\$2,342,641.07	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,342,641.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services - Bond Payments

<b>76. Vendor Name</b>	MKB Company LLC	<b>Address Line1</b>	83 Central Penn Ave.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BELLEVILLE
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	17004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$50,676.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operational Supplies

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>77. Vendor Name</b>	Metlife	<b>Address Line1</b>	P.O. Box 804466
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	KANSAS CITY
<b>Award Date</b>	1/1/2015	<b>State</b>	MO
<b>End Date</b>		<b>Postal Code</b>	64180
<b>Fair Market Value</b>	\$75,389.67	<b>Plus 4</b>	4466
<b>Amount</b>	\$75,389.67	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$75,389.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dental Insurance

<b>78. Vendor Name</b>	Michael Klatsky	<b>Address Line1</b>	430 Cumberland Ave.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TEANECK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07666
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,334.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GIS Mapping Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>79. Vendor Name</b>	Michael Shilale Architects	<b>Address Line1</b>	140 Park Ave
<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 CITY
<b>Award Date</b>	3/4/2020	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10956
<b>Fair Market Value</b>	\$112,779.62	<b>Plus 4</b>	
<b>Amount</b>	\$112,779.62	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$112,779.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architecture Services

<b>80. Vendor Name</b>	Monsey Glass Co.	<b>Address Line1</b>	33 Route 304
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 7
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NANUET
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10954
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,472.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Glass Purchase & Installation/Repair

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>81. Vendor Name</b>	Mr. Bults, Inc.	<b>Address Line1</b>	2627 East 139th Street
<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>	3/1/2024	<b>State</b>	IL
<b>End Date</b>	3/1/2029	<b>Postal Code</b>	60633
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,016,284.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,016,284.39	<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>82. Vendor Name</b>	Mr. Bults, Inc. (Haverstraw)	<b>Address Line1</b>	2627 East 139th Street
<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>	2/1/2020	<b>State</b>	IL
<b>End Date</b>	1/31/2026	<b>Postal Code</b>	60633
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,541,563.92	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,541,563.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operations and Hauling for Haverstraw Transfer Station

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>83. Vendor Name</b>	NSI Clean Worldwide Inc.	<b>Address Line1</b>	70 Maple Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MIDDLETOWN
<b>Award Date</b>	7/1/2025	<b>State</b>	NY
<b>End Date</b>	7/1/2026	<b>Postal Code</b>	10941
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$26,900.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Janitorial/Cleaning Services

<b>84. Vendor Name</b>	NYS Employee Health Insurance	<b>Address Line1</b>	PO BOX 645481 ACCT# 03983
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45264
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,035,961.12	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee Health Insurance

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>85. Vendor Name</b>	NYSIF Workers' Compensation	<b>Address Line1</b>	PO BOX 5238
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10008
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$83,606.04	<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>86. Vendor Name</b>	Natural Alternative Inc.	<b>Address Line1</b>	1 East Church Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FREDERICK
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21701
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,283.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of Pet Friendly Salt

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>87. Vendor Name</b>	New Born Printing	<b>Address Line1</b>	25 Old Brick Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10956
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,875.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printing

<b>88. Vendor Name</b>	New York Freightliner	<b>Address Line1</b>	129-01 Atlantic Ave
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	RICHMOND HILL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11418
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$340,579.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of 2 Roll Off Trucks

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>89. Vendor Name</b>	Nitel, LLC	<b>Address Line1</b>	Lockbox Dept 4929
<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>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60122
<b>Fair Market Value</b>		<b>Plus 4</b>	4929
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,391.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telecommunication Services (Fiber for MRF)

<b>90. Vendor Name</b>	Northeast Sweepers and Rentals ,Inc.	<b>Address Line1</b>	20 Montesano Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FAIRFIELD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,035.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Repair

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>91. Vendor Name</b>	O'Connor Company of NC Inc.	<b>Address Line1</b>	312 Fields Dr.
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ABERDEEN
<b>Award Date</b>	12/10/2024	<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28315
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,774,900.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,136,861.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction of New Animal Shelter

<b>92. Vendor Name</b>	O'Sullivan Equipment, Inc.	<b>Address Line1</b>	201 Western Highway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST NYACK
<b>Award Date</b>	7/1/2020	<b>State</b>	NY
<b>End Date</b>	7/1/2026	<b>Postal Code</b>	10994
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,350,796.18	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,350,796.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Concrete/Asphalt Crushing

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>93. Vendor Name</b>	O'Sullivan Tree Care	<b>Address Line1</b>	PO BOX 113
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BLAUVELT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10913
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tree Removal Service

<b>94. Vendor Name</b>	Onsite Confidential Shredding	<b>Address Line1</b>	PO Box 1226
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	GREENWICH
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06836
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,585.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Shredding Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>95. Vendor Name</b>	Ontario County Landfill	<b>Address Line1</b>	1879 State Route 5 & 20
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STANLEY
<b>Award Date</b>	9/1/2021	<b>State</b>	NY
<b>End Date</b>	8/31/2029	<b>Postal Code</b>	14561
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,117,328.19	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,117,328.19	<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>96. Vendor Name</b>	Optimum	<b>Address Line1</b>	PO Box 70340
<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>	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>	0340
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,771.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internet Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>97. Vendor Name</b>	Orange & Rockland	<b>Address Line1</b>	P.O. Box 1008
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SPRING VALLEY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10977
<b>Fair Market Value</b>		<b>Plus 4</b>	9911
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$377,191.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities

<b>98. Vendor Name</b>	Pace Analytical Services	<b>Address Line1</b>	PO Box 684056
<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>	60695
<b>Fair Market Value</b>		<b>Plus 4</b>	4056
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,771.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Testing Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>99. Vendor Name</b>	Paradigm Software	<b>Address Line1</b>	113 Old Padonia Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COCKEYSVILLE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21030
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,481.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Scale house software

<b>100. Vendor Name</b>	Pierotti Corp	<b>Address Line1</b>	84 Calvert Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 2B
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HARRISON
<b>Award Date</b>	7/24/2025	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10528
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,385,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$839,300.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction of Nanuet Admin Bldg.

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>101. Vendor Name</b>	Principal Life Insurance Company	<b>Address Line1</b>	P.O. Box 10372
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DES MOINES
<b>Award Date</b>		<b>State</b>	IA
<b>End Date</b>		<b>Postal Code</b>	50306
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,881.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Life Insurance

<b>102. Vendor Name</b>	Proftech, LLC	<b>Address Line1</b>	200 Clearbrook Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ELMSFORD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10523
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,468.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Supplies & Furniture

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>103. Vendor Name</b>	Provantage	<b>Address Line1</b>	7576 Freedom Ave NW
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORTH CANTON
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	44720
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,709.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Supplies

<b>104. Vendor Name</b>	R Dana Pest Control	<b>Address Line1</b>	272 N. Liberty Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TOMKINS COVE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10986
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,287.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pest Control Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>105. Vendor Name</b>	RBT CPA's, LLP	<b>Address Line1</b>	11 Racquet Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	PO Box 10009
<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>	12552
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,843.40	<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>106. Vendor Name</b>	RRT Design & Construction	<b>Address Line1</b>	1 Huntington Quadrangle
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 3S01
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MELVILLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$166,057.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>107.</b>	<b>Vendor Name</b>	Rapid Pump & Meter Service Co., Inc.	<b>Address Line1</b>	285 Straight Street
	<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>	PATERSON
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07501
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,453.75	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Pump Repair & Maintenance

<b>108.</b>	<b>Vendor Name</b>	Redicare LLC	<b>Address Line1</b>	225 N Route 303
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 101
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CONGERS
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10920
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,930.54	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	First Aid & Medical Supplies

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>109. Vendor Name</b>	Robert Hiep, Inc.	<b>Address Line1</b>	22 Snake Hill Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	P.O. Box 220
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST NYACK
<b>Award Date</b>	5/1/2024	<b>State</b>	NY
<b>End Date</b>	4/30/2026	<b>Postal Code</b>	10994
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,230,689.05	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,230,689.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MSW & Recycling Collection

<b>110. Vendor Name</b>	Rockland Music Festival Inc.	<b>Address Line1</b>	37 Easton Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STONY POINT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10980
<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>	Sponsorship/Advertising

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>111. Vendor Name</b>	Rubberedge LLC	<b>Address Line1</b>	PO Box 276
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORMANDY BEACH
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08739
<b>Fair Market Value</b>		<b>Plus 4</b>	0276
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,310.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Opeational Parts

<b>112. Vendor Name</b>	Ryan Electrical Services LLC	<b>Address Line1</b>	36 South Main Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PEARL RIVER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10965
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,849.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Contracting

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>113. Vendor Name</b>	SOS Fuels	<b>Address Line1</b>	10 East Village Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	P.O. Box 833
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	TUXEDO PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10987
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,798,863.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel Purchases

<b>114. Vendor Name</b>	Santiago Worldwide Inc.	<b>Address Line1</b>	PO Box 67
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PEARL RIVER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10965
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,670.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Moving Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>115. Vendor Name</b>	Sims Municipal Recycling of New York	<b>Address Line1</b>	165 Linden Avenue East
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	JERSEY CITY
<b>Award Date</b>	2/2/2023	<b>State</b>	NJ
<b>End Date</b>	2/27/2030	<b>Postal Code</b>	07305
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$828,223.74	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$828,223.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MRF Operations

<b>116. Vendor Name</b>	Specter K9, LLC	<b>Address Line1</b>	64 Lasher Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GERMANTOWN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12526
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$140,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sanctuary Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>117. Vendor Name</b>	Spectraserv, Inc.	<b>Address Line1</b>	75 Jacobus Ave.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	KEARNY
<b>Award Date</b>	5/9/2025	<b>State</b>	NJ
<b>End Date</b>	5/8/2026	<b>Postal Code</b>	07032
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$132,558.25	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$132,558.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sidestream Disposal

<b>118. Vendor Name</b>	Star Press of Pearl River Inc.	<b>Address Line1</b>	614 Corporate Way
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 8A
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALLEY COTTAGE
<b>Award Date</b>	1/1/2017	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10989
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$42,795.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,795.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printing Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>119.</b>	<b>Vendor Name</b>	Sterling Environmental	<b>Address Line1</b>	24 Wade Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LATHAM
	<b>Award Date</b>	12/3/2015	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12110
	<b>Fair Market Value</b>	\$86,966.07	<b>Plus 4</b>	
	<b>Amount</b>	\$86,966.07	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$86,966.07	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering & Consulting Services

<b>120.</b>	<b>Vendor Name</b>	Suburban Propane	<b>Address Line1</b>	P.O. Box 160
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	WHIPPANY
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07981
	<b>Fair Market Value</b>		<b>Plus 4</b>	0160
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,344.69	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of Propane

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>121. Vendor Name</b>	Suez Water New York	<b>Address Line1</b>	P.O. Box 371804
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	7804
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,592.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utility Service

<b>122. Vendor Name</b>	T.M. Fitzgerald & Associates	<b>Address Line1</b>	850 West Chester Pike
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Suite #200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HAVERTOWN
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19083
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$83,792.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of Recycling Containers

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>123. Vendor Name</b>	The Animal Rights Alliance, Inc.	<b>Address Line1</b>	60 Enterprise Place
<b>Type of Procurement</b>	Other	<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>	\$58,320.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	TNVR (Trap Neuter Vaccinate Release) Events for Cats

<b>124. Vendor Name</b>	The Mailhouse	<b>Address Line1</b>	614 Corporate Way
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Suite 8
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VALLEY COTTAGE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10989
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,239.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printing of HHW Mailer

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>125. Vendor Name</b>	Tondo Creteations LLC	<b>Address Line1</b>	20 Grand Street, 178
<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>	GOSHEN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10924
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Drainage Channel Installation

<b>126. Vendor Name</b>	Trainor Associates, Inc.	<b>Address Line1</b>	135 Oxford 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>	NEW HARTFORD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13413
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$69,667.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Branding/Marketing Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>127. Vendor Name</b>	United Steel Products	<b>Address Line1</b>	33-40 127th Place
<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>	FLUSHING
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,964.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Steel Repair

<b>128. Vendor Name</b>	Urban Mining CT, LLC	<b>Address Line1</b>	105A Breault Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BEACON FALLS
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06403
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,895.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Glass Pickup, Transport & Recycling

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>129.</b>	<b>Vendor Name</b>	VELOSIO	<b>Address Line1</b>	PO BOX 933191
	<b>Type of Procurement</b>	Technology - Software	<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>	\$7,748.40	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Great Plains enhancement

<b>130.</b>	<b>Vendor Name</b>	Valentine Electric, Inc.	<b>Address Line1</b>	374 Greenbush Road
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BLAUVELT
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10913
	<b>Fair Market Value</b>		<b>Plus 4</b>	1108
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,561.29	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Electrical Contracting Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>131. Vendor Name</b>	Van Bortel Ford, Inc.	<b>Address Line1</b>	71 Marsh Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST ROCHESTER
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14445
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$113,849.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of Two F-350 Trucks

<b>132. Vendor Name</b>	Vasso Systems, Inc.	<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>	\$22,650.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Food Waste Containers

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>133. Vendor Name</b>	Veolia Water New York	<b>Address Line1</b>	PO Box 371804
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15250
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,947.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities

<b>134. Vendor Name</b>	Verizon	<b>Address Line1</b>	P.O. Box 15124
<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>	12212
<b>Fair Market Value</b>		<b>Plus 4</b>	5124
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,009.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telephone Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>135. Vendor Name</b>	We Care Organics, LLC	<b>Address Line1</b>	9293 Bonta Ridge Road
<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>	1/1/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	13080
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,963,694.91	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,963,694.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operation of CoComposting Facility & Yard Waste Composting Facilities

<b>136. Vendor Name</b>	West Group Law PLLC	<b>Address Line1</b>	16 E. Washington Street
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 2
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NORTH ATTLEBORO
<b>Award Date</b>	1/1/2025	<b>State</b>	MA
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	02760
<b>Fair Market Value</b>	\$5,042,391.50	<b>Plus 4</b>	
<b>Amount</b>	\$5,042,391.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,042,391.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>137. Vendor Name</b>	Whirlwind Creative, Inc.	<b>Address Line1</b>	794 Woods Road - Stop 2
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	GERMANTOWN
<b>Award Date</b>	9/26/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12526
<b>Fair Market Value</b>	\$560,830.42	<b>Plus 4</b>	
<b>Amount</b>	\$560,830.42	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$392,018.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design of Exhibits for Education Center

<b>138. Vendor Name</b>	Williams Scotsman Corporation	<b>Address Line1</b>	P.O. Box 91975
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	1/1/2010	<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>	\$16,556.34	<b>Plus 4</b>	1975
<b>Amount</b>	\$16,556.34	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,556.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Office Trailer Rental

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>139. Vendor Name</b>	Win Waste Innovations	<b>Address Line1</b>	PO Box 830149
<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>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	0149
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,285.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Transport of MSW

<b>140. Vendor Name</b>	ZOHO Corporation	<b>Address Line1</b>	Lock Box: 739142
<b>Type of Procurement</b>	Technology - Software	<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>	75373
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,743.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer Software

Procurement Report for Rockland County Solid Waste Management Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/27/2026

Status: CERTIFIED

Certified Date : 03/27/2026

<b>141. Vendor Name</b>	e-Nable Business Solutions	<b>Address Line1</b>	6 Century Hill Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	P.O. Box 1692
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LATHAM
<b>Award Date</b>	4/12/2018	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12110
<b>Fair Market Value</b>	\$82,545.00	<b>Plus 4</b>	
<b>Amount</b>	\$82,545.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$82,545.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Computer/Communications Consulting

**Additional Comments**