

Procurement-Information:

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

Procurement Transactions Listing:

1. Vendor Name: Bleakley Platt & Schmidt, LLP

2. Vendor Name: County of Westchester

Type of Procurement: Legal Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 02/02/2012
 End Date:
 Amount: \$29,852.48
 Amount Expended for Fiscal Year: \$29,852.48
 Fair market value:

Explain why the fair market value is less than the amount:

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/20/2011
 End Date: 12/31/2012
 Amount: \$486,411
 Amount Expended for Fiscal Year: \$486,411
 Fair market value: \$486,411

Explain why the fair market value is less than the amount:

Address Line1: One North Lexington Avenue
 Address Line2:
 City: WHITE PLAINS
 State: NY
 Postal Code: 10601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: General Counsel Services

Address Line1: 148 Martine Avenue
 Address Line2: 9 Floor
 City: WHITE PLAINS
 State: NY
 Postal Code: 10601
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Contract for Rent and Services

Procurement Transactions Listing:

3. Vendor Name: O'Connor Davies Munns & Dobbins

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/03/2009
End Date: 12/31/2014
Amount: \$23,900
Amount Expended for Fiscal Year: \$23,900
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 Mamaroneck Avenue
Address Line2:
City: HARRISON
State: NY
Postal Code: 10528
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditing Services (note contract awarded for 12/31/2010 to 12/31/2014 in 12/2009

4. Vendor Name: Robinson Cole LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2000
End Date:
Amount: \$21,777.5
Amount Expended for Fiscal Year: \$21,777.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 885 Third Avenue
Address Line2: 28th Floor
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Procurement Description: General Counsel Services

Procurement Transactions Listing:

<p>5. Vendor Name: Spain Agency</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 08/01/2012 End Date: 07/31/2013 Amount: \$15,075 Amount Expended for Fiscal Year: \$15,075 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 625 U.S. RT 6 Address Line2: City: MAHOPAC State: NY Postal Code: 10541 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurance Policy for Directors & Officers</p>	<p>6. Vendor Name: Thompson & Bender</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 08/01/2010 End Date: 07/31/2012 Amount: \$150,000 Amount Expended for Fiscal Year: \$206,453.32 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1192 Pleasantville Road Address Line2: City: BRIARCLIFF MANOR State: NY Postal Code: 10510 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Provide public relations, marketing and advertising services. annual contract renewed up to 3 years.</p>
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Procurement Transactions Listing:

Additional Comments: