

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://yonkersida.com/sites/default/files/PDFs/2011ProcurementGuidelines.pdf
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?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	

Procurement Transactions Listing:

1. Vendor Name: Donna Pretlow

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/25/2012
End Date:
Amount: \$50,000
Amount Expended for Fiscal Year: \$9,483.93
Fair market value: \$50,000

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

Address Line1: 30 Ehrbar Avenue
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10552
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant

2. Vendor Name: Greg P. Young

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 03/01/2012
End Date: 12/31/2013
Amount: \$90,000
Amount Expended for Fiscal Year: \$25,800
Fair market value: \$90,000

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

Address Line1: 566 Westchester Ave
Address Line2:
City: RYE BROOK
State: NY
Postal Code: 10573
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services for 2012

Procurement Transactions Listing:

3. Vendor Name: Hope Hollinsworth-Coaxum

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/09/2012
End Date:
Amount: \$50,000
Amount Expended for Fiscal Year: \$13,020
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 73 ONONDAGA STREET
Address Line2:
City: YONKERS
State: NY
Postal Code: 10704
Plus 4:
Province Region:
Country: USA
Procurement Description: Consulting services

4. Vendor Name: Linden, alschuler & Kaplan, Inc

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2006
End Date: 02/29/2012
Amount: \$10,017
Amount Expended for Fiscal Year: \$10,017
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1251 Avenue of the Americas
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10020
Plus 4:
Province Region:
Country: USA
Procurement Description: Public Relations consultants amount indicated below covers Jan ann feb of 2012

Procurement Transactions Listing:

<p>5. Vendor Name: O'Connor Davies</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2006 End Date: Amount: \$27,800 Amount Expended for Fiscal Year: \$27,800 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 500 Mamaroneck Avenue Address Line2: Suite 301 City: HARRISON State: NY Postal Code: 10528 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: External auditors. Amount indicated covers 2012 contractual payments.</p>	<p>6. Vendor Name: Patrick Serenson</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 02/14/2008 End Date: Amount: \$13,000 Amount Expended for Fiscal Year: \$13,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 68 Stevens Avenue Address Line2: City: YONKERS State: NY Postal Code: 10704 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Accounting Services Amount indicated covers 2012 contractual payments.</p>
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Procurement Transactions Listing:

7. Vendor Name: Pepe Infiniti, Inc.

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/28/2006
End Date: 01/27/2013
Amount: \$5,760
Amount Expended for Fiscal Year: \$5,760
Fair market value:

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

Address Line1: 15 Water street
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4:
Province Region:
Country: USA

Procurement Description: Vehicle Leasing Contract Amount indicated covers 2012 contractual payments.

Procurement Transactions Listing:

Additional Comments: