

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.yonkersparkingauthority.com
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?	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: Amano McGann Inc.

2. Vendor Name: CTR Systems

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,752.25
 Fair market value:

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

Address Line1: 140 Harrison Avenue
 Address Line2:
 City: ROSELAND
 State: NJ
 Postal Code: 07068
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Revenue Control System Maintenance (Proprietary system)

Type of Procurement: Technology - Hardware
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$20,831.24
 Fair market value:

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

Address Line1: 555 Keystone Drive
 Address Line2:
 City: WARRENDALE
 State: PA
 Postal Code: 15086
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Revenue Control System Maintenance (Proprietary system)

Procurement Transactions Listing:

3. Vendor Name: Cintas Corp.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/12/2010
 End Date: 01/13/2013
 Amount: \$8,060.26
 Amount Expended for Fiscal Year: \$8,060.26
 Fair market value: \$8,060.26

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

Address Line1: PO Box 630803
 Address Line2:
 City: CINCINNATI
 State: OH
 Postal Code: 45263
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Uniform Rental Services

4. Vendor Name: City of Yonkers

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$249,318.69
 Fair market value:

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

Address Line1: 40 South Broadway
 Address Line2:
 City: YONKERS
 State: NY
 Postal Code: 10701
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Shared services for: Vehicle fuel IT Services Electricity Costs

Procurement Transactions Listing:

5. Vendor Name: Con Edison

Type of Procurement: Commodities/Supplies
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,475.82
 Fair market value:

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

Address Line1: Jaf Station PO BOX 1701
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10116
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Gas Services

6. Vendor Name: Dennis Adams Contracting Inc.

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/08/2012
 End Date: 05/18/2012
 Amount: \$11,300
 Amount Expended for Fiscal Year: \$11,300
 Fair market value:

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

Address Line1: 472 Commerce Street
 Address Line2:
 City: HAWTHORNE
 State: NY
 Postal Code: 10532
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Repairs to walls rails and dains

Procurement Transactions Listing:

7. Vendor Name: G. Gamberdella & Son Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2008
End Date: 12/31/2012
Amount: \$34,178.31
Amount Expended for Fiscal Year: \$34,178.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 274 New Main Street
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA
Procurement Description: Auto Mechanic work

8. Vendor Name: Garda CL Atlantic Inc

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,240
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 14 Fourth Avenue
Address Line2:
City: NEEDHAM
State: MA
Postal Code: 02494
Plus 4:
Province Region:
Country: USA
Procurement Description: Armored vehicle services

Procurement Transactions Listing:

<p>9. Vendor Name: Global Equipment Company</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$5,495.77</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11 Harbour Park Drive</p> <p>Address Line2:</p> <p>City: PORT WASHINGTON</p> <p>State: NY</p> <p>Postal Code: 11050</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office Furniture</p>	<p>10. Vendor Name: HDR Engineering Inc</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$20,874.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 711 Westchester Avenue</p> <p>Address Line2:</p> <p>City: WHITE PLAINS</p> <p>State: NY</p> <p>Postal Code: 10604</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: NYS DEC Ordererd Cleanup of Site</p>
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Procurement Transactions Listing:

11. Vendor Name: Halifax Security

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,980
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Lock Box 6931 PO Box 8500
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Description: Fire & Safety Alarm Monitoring

12. Vendor Name: Hoselton Chevrolet Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,925.67
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 909 Fairport Road
Address Line2:
City: EAST ROCHESTER
State: NY
Postal Code: 14445
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of Service Vehicle

Procurement Transactions Listing:

<p>13. Vendor Name: Mutual of Omaha</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2012 End Date: 12/31/2012 Amount: \$9,018 Amount Expended for Fiscal Year: \$9,018 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Marshall & Sterling Inc. Address Line2: 110 Main Street City: POUGHKEEPSIE State: NY Postal Code: 12601 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Insurance/Personnel Benefits</p>	<p>14. Vendor Name: NYS Department of Transportation</p> <p>Type of Procurement: Other Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$22,800 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: Revenue Unit POD 52 Address Line2: 50 Wolf Road City: ALBANY State: NY Postal Code: 12232 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Rent for a facility located on NYS property.</p>
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Procurement Transactions Listing:

15. Vendor Name: Net Tech Solutions

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2012
 Amount: \$8,550
 Amount Expended for Fiscal Year: \$8,550
 Fair market value: \$8,550

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

Address Line1: 11 Canfield Ave Unit B10
 Address Line2:
 City: FLANDERS
 State: NJ
 Postal Code: 07836
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Revenue Control System Maintenance (Proprietary system)

16. Vendor Name: New York Power Authority

Type of Procurement: Other Professional Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$132,184.87
 Fair market value:

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

Address Line1: P.O. Box 5211 Dept. 116048
 Address Line2:
 City: BINGHAMTON
 State: NY
 Postal Code: 13902
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Production and delivery of Electricity

Procurement Transactions Listing:

17. Vendor Name: O'Connor Davies Munns & Dobbins LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$22,000
Amount Expended for Fiscal Year: \$22,000
Fair market value: \$22,000

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

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

Procurement Description: Annual Independent Auditors' services

18. Vendor Name: POM Incorporated

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 12/01/2010
End Date:
Amount: \$72,729.21
Amount Expended for Fiscal Year: \$72,729.21
Fair market value:

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

Address Line1: PO Box 430
Address Line2:
City: RUSSELLVILLE
State: AR
Postal Code: 72811
Plus 4:
Province Region:
Country: USA

Procurement Description: Single Head Meters & parts

Procurement Transactions Listing:

19. Vendor Name: Rockland CJD

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$57,318
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 60 Route 304
Address Line2:
City: NANUET
State: NY
Postal Code: 10954
Plus 4:
Province Region:
Country: USA

Procurement Description: Purchase of 2 Service Vehicles

20. Vendor Name: Schindler Elevator Corp.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/25/2010
End Date: 10/24/2012
Amount: \$15,942.69
Amount Expended for Fiscal Year: \$15,942.69
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 48 Lake Street
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Procurement Description: Elevator Services

Procurement Transactions Listing:

21. Vendor Name: Seal Tight Contractors Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2012
End Date: 05/31/2012
Amount: \$7,760
Amount Expended for Fiscal Year: \$7,760
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 62 Quarry Road
Address Line2:
City: MONTGOMERY
State: NY
Postal Code: 12549
Plus 4:
Province Region:
Country: USA
Procurement Description: Roof repairs for leaks.

22. Vendor Name: Selective Insurance Company of America

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2012
End Date: 12/31/2012
Amount: \$73,895.23
Amount Expended for Fiscal Year: \$73,895.23
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 371468
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA
Procurement Description: Liability insurance.

Procurement Transactions Listing:

23. Vendor Name: Sprint

Type of Procurement: Telecommunication Equipment or Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,087.57
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: PO BOX 4181
Address Line2:
City: CAROL STREAM
State: IL
Postal Code: 60197
Plus 4:
Province Region:
Country: USA
Procurement Description: Cell phone services

24. Vendor Name: Staples Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,746.46
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 Staples Drive
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA
Procurement Description: Office supplies

Procurement Transactions Listing:

25. Vendor Name: T & A Electric Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2008
 End Date:
 Amount: \$9,756.99
 Amount Expended for Fiscal Year: \$9,756.99
 Fair market value:

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

Address Line1: 400 Executive Blvd
 Address Line2:
 City: ELMSFORD
 State: NY
 Postal Code: 10523
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electrician Services

26. Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$17,471.22
 Fair market value:

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

Address Line1: PO BOX 15124
 Address Line2:
 City: ALBANY
 State: NY
 Postal Code: 12212
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Communication Line Services

Procurement Transactions Listing:

Additional Comments: