

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.cmvny.com">www.cmvny.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?.	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"?	No	
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: Gregory P. Young

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$600  
Fair market value:  
Explain why the fair market value is less than the amount:

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

Procurement Description: General Legal counsel to the MVIDA

2. Vendor Name: Margaret Finlayson

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$34,680  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 448 Locust Street  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Postal Code: 10552  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Accounting Service

Procurement Transactions Listing:

3. Vendor Name: Mount Vernon Urban Renewal Agency

Type of Procurement: Legal Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$21,150  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 Roosevelt Square  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Postal Code: 10550  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Provided Legal Service counsel

Procurement Report for Mount Vernon Industrial Development Agency

Run Date: 02/25/2015

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: