

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.westchesterida.com/">http://www.westchesterida.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?	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: A & R Global Consulting, LLC

2. Vendor Name: Bleakley Platt & Schmidt, LLP

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/28/2013  
 End Date:  
 Amount: \$15,000  
 Amount Expended for Fiscal Year: \$15,000  
 Fair market value: \$15,000

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

Address Line1: 19 Cropsey Street, Uint 2A  
 Address Line2:  
 City: WARWICK  
 State: NY  
 Postal Code: 10990  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Economic Analysis Report

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 02/02/2012  
 End Date:  
 Amount: \$39,399.47  
 Amount Expended for Fiscal Year: \$39,399.47  
 Fair market value:

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

Procurement Transactions Listing:

3. Vendor Name: County of Westchester

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/20/2011

End Date: 12/31/2012

Amount: \$503,084.51

Amount Expended for Fiscal Year: \$503,084.51

Fair market value: \$503,084.51

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

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: Contracct for Rent and Services

4. Vendor Name: Cumulus-Westchester

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/01/2013

End Date:

Amount: \$5,000

Amount Expended for Fiscal Year: \$5,000

Fair market value: \$5,000

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

Address Line1: POBox 643240

Address Line2:

City: CINCINNATI

State: OH

Postal Code: 45264

Plus 4: 3240

Province Region:

Country: USA

Procurement Description: Regeneron Science Fair

Procurement Transactions Listing:

5. Vendor Name: Journal News

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$10,430.95  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O.Box 822883  
Address Line2:  
City: PHILADELPHIA  
State: PA  
Postal Code: 19182  
Plus 4: 2883  
Province Region:  
Country: USA

Procurement Description: Publication of Legal Notice

6. Vendor Name: Latin Business Today

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/28/2013  
End Date:  
Amount: \$9,940  
Amount Expended for Fiscal Year: \$9,940  
Fair market value: \$9,940  
Explain why the fair market value is less than the amount:

Address Line1: POBox 71  
Address Line2:  
City: CORTLANDT MANOR  
State: NY  
Postal Code: 10567  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Marketing

Procurement Transactions Listing:

7. 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

8. Vendor Name: Office Building Magazine

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 12/17/2012  
End Date:  
Amount: \$5,000  
Amount Expended for Fiscal Year: \$5,000  
Fair market value: \$5,000  
Explain why the fair market value is less than the amount:

Address Line1: 102 Madison Avenue, 5th Floor  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10016  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Marketing

Procurement Transactions Listing:

9. Vendor Name: Robinson Cole LLP

10. Vendor Name: Sales force .com Inc

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2000  
 End Date:  
 Amount: \$5,749.86  
 Amount Expended for Fiscal Year: \$5,749.86  
 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

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/15/2013  
 End Date: 07/14/2014  
 Amount: \$6,177.38  
 Amount Expended for Fiscal Year: \$6,177.38  
 Fair market value: \$6,177.38

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

Address Line1: P.O.Box 203141  
 Address Line2:  
 City: DALLAS  
 State: TX  
 Postal Code: 75320  
 Plus 4: 3141  
 Province Region:  
 Country: USA  
 Procurement Description: Sales Cloud

Procurement Transactions Listing:

<p>11. 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 &amp; Officers</p>	<p>12. Vendor Name: The Rochester Group, Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Support  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 07/10/2013  End Date:  Amount: \$8,000  Amount Expended for Fiscal Year: \$8,000  Fair market value: \$8,000</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 600 Park Avenue  Address Line2:  City: ROCHESTER  State: NY  Postal Code: 14607  Plus 4: 2998  Province Region:  Country: USA</p> <p>Procurement Description: Consulting and support services to salesforce.com</p>
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**Procurement Transactions Listing:**

13. Vendor Name: Thompson & Bender

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/01/2010  
End Date: 07/31/2012  
Amount: \$105,720  
Amount Expended for Fiscal Year: \$105,720  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1192 Pleasantville Road  
Address Line2:  
City: BRIARCLIFF MANOR  
State: NY  
Postal Code: 10510  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Provide public relations, marketing and advertising services. annual contract renewed up to 3 years.

14. Vendor Name: Westchester Digital Summit

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/18/2013  
End Date:  
Amount: \$7,000  
Amount Expended for Fiscal Year: \$7,000  
Fair market value: \$7,000  
Explain why the fair market value is less than the amount:

Address Line1: P.O.Box 507  
Address Line2:  
City: BRIARCLIFF  
State: NY  
Postal Code: 10510  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Marketing

Procurement Transactions Listing:

15. Vendor Name: todaymedia

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 08/20/2013  
End Date:  
Amount: \$5,000  
Amount Expended for Fiscal Year: \$5,000  
Fair market value: \$5,000

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

Address Line1: 3301 Lancaster Pike  
Address Line2: Suite 5C  
City: WILMINGTON  
State: DE  
Postal Code: 19805  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Marketing

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Procurement Transactions Listing:

Additional Comments: