

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://yonkersida.com/sites/default/files/Procurement%20Guidelines.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?	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"?	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:

<p>1. Vendor Name: Christine Montalvo</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 08/05/2013</p> <p>End Date: 12/31/2013</p> <p>Amount: \$5,610</p> <p>Amount Expended for Fiscal Year: \$5,610</p> <p>Fair market value: \$5,610</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2 Healey Place</p> <p>Address Line2:</p> <p>City: YONKERS</p> <p>State: NY</p> <p>Postal Code: 10707</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consultant</p>	<p>2. Vendor Name: DigiWorks Media Inc</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/04/2013</p> <p>End Date: 03/31/2013</p> <p>Amount: \$22,737.5</p> <p>Amount Expended for Fiscal Year: \$22,737.5</p> <p>Fair market value: \$22,737.5</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 304 Federal Road Suite 310</p> <p>Address Line2:</p> <p>City: BROOKFIELD</p> <p>State: CT</p> <p>Postal Code: 06804</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Advertising</p>
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Procurement Transactions Listing:

3. Vendor Name: Greg P. Young

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/24/2012
 End Date: 12/31/2013
 Amount: \$27,130.5
 Amount Expended for Fiscal Year: \$27,130.5
 Fair market value: \$27,130.5

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 2013

4. Vendor Name: O'Connor Davies

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2006
 End Date:
 Amount: \$23,000
 Amount Expended for Fiscal Year: \$23,000
 Fair market value:

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

Address Line1: 500 Mamaroneck Avenue
 Address Line2: Suite 301
 City: HARRISON
 State: NY
 Postal Code: 10528
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: External auditors. Amount indicated covers 2012 contractual payments.

Procurement Transactions Listing:

5. Vendor Name: Patrick Serenson

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/14/2008
End Date:
Amount: \$14,400
Amount Expended for Fiscal Year: \$14,400
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 68 Stevens Avenue
Address Line2:
City: YONKERS
State: NY
Postal Code: 10704
Plus 4:
Province Region:
Country: USA

Procurement Description: Accounting Services Amount indicated covers 2012 contractual payments.

6. Vendor Name: Yonkers Economic Development Corp.

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2013
End Date:
Amount: \$70,000
Amount Expended for Fiscal Year: \$70,000
Fair market value: \$70,000
Explain why the fair market value is less than the amount:

Address Line1: 87 Nepperhan Ave Suite 408
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Description: Management Agreement

Procurement Transactions Listing:

Additional Comments: