

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.nyack-ny.gov
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?	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?.	No	
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?	Yes	
8a If Yes, was a record made of this impermissible contact?	No	
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: All Points Capital</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 01/15/2008 End Date: 01/15/2018 Amount: \$401,294.52 Amount Expended for Fiscal Year: \$50,408.72 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 265 Broadhollow Rd Address Line2: City: MELVILLE State: NY Postal Code: 11747 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Lease for Parking Equipment</p>	<p>2. Vendor Name: Complus</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$81,545.16 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 560 White Plains rd Address Line2: City: TARRYTOWN State: NY Postal Code: 10591 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Parking Ticket tracking system</p>
--	---

Procurement Transactions Listing:

3. Vendor Name: Complus Data Solutions

4. Vendor Name: DeutschBank

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/01/2010
 End Date: 05/31/2014
 Amount: \$91,334.82
 Amount Expended for Fiscal Year: \$91,334.82
 Fair market value: \$91,334.82

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

Address Line1: 500 White Plains rd
 Address Line2:
 City: TARRYTOWN
 State: NY
 Postal Code: 10591
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Management and process parking ticket data

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/17/2012
 End Date: 07/18/2018
 Amount: \$36,523
 Amount Expended for Fiscal Year: \$36,523
 Fair market value:

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

Address Line1: 6810 Crumpler Blvd, Suite 100
 Address Line2:
 City: OLIVE BRANCH
 State: MS
 Postal Code: 38654
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lessor or equipment

Procurement Transactions Listing:

5. Vendor Name: First Capital Leasing

6. Vendor Name: Parkeon

Type of Procurement: Financial Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 08/12/2008
 End Date: 07/03/2012
 Amount: \$12,602.18
 Amount Expended for Fiscal Year: \$12,602.18
 Fair market value: \$12,602.18

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

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$75,044.58
 Fair market value:

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

Address Line1: 32 Wolf Hill , PO Box1010
 Address Line2:
 City: EAST SANDWICH
 State: MA
 Postal Code: 02537
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: lessor (former)

Address Line1: 40 Twosome Dr
 Address Line2:
 City: MOORESTOWN
 State: NJ
 Postal Code: 08057
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Parking meter equipment and maintenance

Procurement Transactions Listing:

<p>7. Vendor Name: Parkeon</p> <p>Type of Procurement: Technology - Software Award Process: Authority Contract - Competitive Bid Award Date: 08/13/2008 End Date: Amount: \$106,359.62 Amount Expended for Fiscal Year: \$106,359.62 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 40 Twosome Dr, suite 7 Address Line2: City: MOORESTOWN State: NJ Postal Code: 08057 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Muni meter Maintenance</p>	<p>8. Vendor Name: Village of Nyack</p> <p>Type of Procurement: Staffing Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$437,974.1 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 N. Broadway Address Line2: City: NYACK State: NY Postal Code: 10960 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Salary and Benefits and miscellaneous operating expenses</p>
---	--

Procurement Transactions Listing:

<p>9. Vendor Name: Village of Nyack</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 01/01/2008 End Date: Amount: \$1,022,097 Amount Expended for Fiscal Year: \$1,022,097 Fair market value: \$1,022,097</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 N Broaway Address Line2: City: NYACK State: NY Postal Code: 10960 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: reny and administrative support</p>	<p>10. Vendor Name: Village of Nyack</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/01/2003 End Date: Amount: \$705,000 Amount Expended for Fiscal Year: \$765,000 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 9 N. Broadway Address Line2: City: NYACK State: NY Postal Code: 10960 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Lease payment to Village</p>
---	---

Procurement Transactions Listing:

11. Vendor Name: garden State Highway Products

12. Vendor Name: LANGREN eLECTRIC

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/07/2012
 End Date: 10/03/2012
 Amount: \$5,254.55
 Amount Expended for Fiscal Year: \$5,254.55
 Fair market value: \$5,254.55

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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/12/2012
 End Date: 07/16/2012
 Amount: \$13,979
 Amount Expended for Fiscal Year: \$13,979
 Fair market value:

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

Address Line1: 1740 E Oak Rd
 Address Line2:
 City: VINELAND
 State: NJ
 Postal Code: 08361
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: equipment parts and repairs

Address Line1: 46 Gilbert Ave
 Address Line2:
 City: PEARL RIVER
 State: NY
 Postal Code: 10965
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electrical repair art Marina

Procurement Report for Nyack Parking Authority

Run Date: 04/03/2014

Fiscal Year Ending: 05/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: