

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.yonkersparkingauthority.com">www.yonkersparkingauthority.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?	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: Ami Services Inc

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: \$39,015.6  
 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: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$8,385.77  
 Fair market value:

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

Address Line1: 168 Hopper Ave  
 Address Line2:  
 City: WALDWICK  
 State: NJ  
 Postal Code: 07463  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Repair to Air Condition Units

Procurement Transactions Listing:

3. Vendor Name: Battery Warehouse Direct

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$5,994.61  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 25001 Williams Ridge LN  
 Address Line2:  
 City: GUILFORD  
 State: IN  
 Postal Code: 47022  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Supply battries

4. Vendor Name: Bortek Industries Inc

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$14,397  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 100 North 12th St  
 Address Line2:  
 City: KENILWORTH  
 State: NJ  
 Postal Code: 07033  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Repair to sweeper

Procurement Transactions Listing:

5. Vendor Name: CTR Systems

Type of Procurement: Technology - Hardware  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$17,864.91  
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)

6. 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: \$7,748.82  
Amount Expended for Fiscal Year: \$7,748.82  
Fair market value: \$7,748.82  
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

Procurement Transactions Listing:

7. 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: \$107,815.47  
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

8. 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: \$11,014.98  
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

Procurement Transactions Listing:

9. 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: 12/31/2013  
Amount: \$38,326.27  
Amount Expended for Fiscal Year: \$38,326.27  
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

10. 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: 3209 Momentum Place  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60689  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Armored vehicle services

Procurement Transactions Listing:

<p>11. 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: \$9,101.4</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>12. 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: \$29,902.3</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:

13. Vendor Name: Home Depot

Type of Procurement: Commodities/Supplies  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$6,830.8  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 9055  
 Address Line2:  
 City: DES MOINES  
 State: IA  
 Postal Code: 50368  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Purchase of Supplies

14. Vendor Name: Lyons Mcgovern LLP

Type of Procurement: Other Professional Services  
 Award Process: Non Contract Procurement/Purchase Order  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$25,000  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 399 Knollwood Rd suite216  
 Address Line2:  
 City: WHITE PLAINS  
 State: NY  
 Postal Code: 10603  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal service

Procurement Transactions Listing:

15. Vendor Name: Marciano's Truck Equipment

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 219 Boston Post Road  
Address Line2:  
City: PORT CHESTER  
State: NY  
Postal Code: 10573  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Purchase of snow plows

16. Vendor Name: Marshall Sterling Inc

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,036.44  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 103 Executive Drive  
Address Line2:  
City: NEW WINDSOR  
State: NY  
Postal Code: 12553  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Insurance

Procurement Transactions Listing:

17. Vendor Name: Mutual of Omaha

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2012  
End Date: 12/31/2013  
Amount: \$9,018  
Amount Expended for Fiscal Year: \$9,548.88  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: Mutual of Omaha plaza  
Address Line2: Omaha  
City: OMAHA  
State: NE  
Postal Code: 68175  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: insurance/personnel benefits

18. Vendor Name: NYS Department of Transportation

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:

Address Line1: Revenue Unit POD 52  
Address Line2: 50 Wolf Road  
City: ALBANY  
State: NY  
Postal Code: 12232  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Rent for a facility located on NYS property.

Procurement Transactions Listing:

19. Vendor Name: NYS Employees health Insurance Pending

20. Vendor Name: New York Power Authority

Type of Procurement: Other  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$624,094.77  
 Fair market value:

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

Address Line1: PO Box 3801  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10008  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Health insurance

Type of Procurement: Other Professional Services  
 Award Process: Purchased Under State Contract  
 Award Date:  
 End Date:  
 Amount:  
 Amount Expended for Fiscal Year: \$142,934.44  
 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:

21. 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: 12/31/2013  
Amount: \$22,000  
Amount Expended for Fiscal Year: \$22,350  
Fair market value: \$22,350

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 Indipendent Auditors' services

22. 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: \$36,640.94  
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:

23. Vendor Name: Parkeon

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/11/2012  
End Date: 06/11/2015  
Amount: \$5,160  
Amount Expended for Fiscal Year: \$6,190.36  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 40 Twosome Drive Unit 7  
Address Line2:  
City: MOORESTOWN  
State: NJ  
Postal Code: 08057  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Maintenance

24. Vendor Name: Schindler Elevator Corp.

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/25/2010  
End Date: 10/24/2013  
Amount: \$15,942.69  
Amount Expended for Fiscal Year: \$25,497.88  
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:

<p>25. Vendor Name: Selective Insurance Company of America</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>End Date: 12/31/2013</p> <p>Amount: \$73,895.23</p> <p>Amount Expended for Fiscal Year: \$105,232.17</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 371468</p> <p>Address Line2:</p> <p>City: PITTSBURGH</p> <p>State: PA</p> <p>Postal Code: 15250</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Liability insurance.</p>	<p>26. Vendor Name: Sprint</p> <p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$9,718.85</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 4181</p> <p>Address Line2:</p> <p>City: CAROL STREAM</p> <p>State: IL</p> <p>Postal Code: 60197</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Cell phone services</p>
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Procurement Transactions Listing:

<p>27. Vendor Name: Staples Inc.</p> <p>Type of Procurement: Commodities/Supplies  Award Process: Purchased Under State Contract  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$7,704.76  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 500 Staples Drive  Address Line2:  City: FRAMINGHAM  State: MA  Postal Code: 01702  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Office supplies</p>	<p>28. Vendor Name: T &amp; A Electric Inc.</p> <p>Type of Procurement: Other Professional Services  Award Process: Authority Contract - Competitive Bid  Award Date: 01/01/2008  End Date:  Amount: \$19,047.01  Amount Expended for Fiscal Year: \$19,047.01  Fair market value:    Explain why the fair market value is less than the amount:</p>   <p>Address Line1: 400 Executive Blvd  Address Line2:  City: ELMSFORD  State: NY  Postal Code: 10523  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Electrician Services</p>
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Procurement Transactions Listing:

29. 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: \$15,426.89

Year:

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 Report for Yonkers Parking Authority

Run Date: 01/22/2015

Fiscal Year Ending: 12/31/2013

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: