

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.newrochelleny.com">www.newrochelleny.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"?	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: AKRF</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 07/08/2014  End Date: 12/31/2014  Amount: \$9,950  Amount Expended for Fiscal Year: \$9,242  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 34 South Broadway  Address Line2:  City: WHITE PLAINS  State: NY  Postal Code: 10601  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Economic Development North Avenue Corridor Study</p>	<p>2. Vendor Name: CITY OF NEW ROCHELLE</p> <p>Type of Procurement: Staffing Services  Award Process: Non Contract Procurement/Purchase Order  Award Date:  End Date:  Amount:  Amount Expended for Fiscal Year: \$105,000  Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: CITY OF NEW ROCHELLE  Address Line2: 515 NORTH AVENUE - CITY HALL  City: NEW ROCHELLE  State: NY  Postal Code: 10801  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: STAFFING AND OFFICE SERVICES TO THE IDA</p>
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Procurement Transactions Listing:

3. Vendor Name: NORTH STAR DESTINATION STRATEGIES, INC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/19/2014  
End Date:  
Amount: \$75,000  
Amount Expended for Fiscal Year: \$33,538  
Fair market value:

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

Address Line1: 209 DANYACREST DRIVE  
Address Line2:  
City: NASHVILLE  
State: TN  
Postal Code: 37214  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: ECONOMIC DEVELOPMENT MARKETING AND  
BRANDING SERVICES

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Procurement Transactions Listing:

Additional Comments: