

**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:**

<p>1. Vendor Name: Bleakley Platt &amp; Schmidt, LLP</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/02/2012</p> <p>End Date:</p> <p>Amount: \$73,029.26</p> <p>Amount Expended for Fiscal Year: \$73,029.26</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: One North Lexington Avenue</p> <p>Address Line2:</p> <p>City: WHITE PLAINS</p> <p>State: NY</p> <p>Postal Code: 10601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: General Counsel Services</p>	<p>2. Vendor Name: County of Westchester</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/05/2013</p> <p>End Date: 12/31/2014</p> <p>Amount: \$470,454.62</p> <p>Amount Expended for Fiscal Year: \$470,454.62</p> <p>Fair market value: \$470,454.62</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 148 Martine Avenue</p> <p>Address Line2: 9 Floor</p> <p>City: WHITE PLAINS</p> <p>State: NY</p> <p>Postal Code: 10601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Contract for Rent and Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Cumulus-Westchester

4. Vendor Name: Latin Business Today

Type of Procurement: Other  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 05/15/2014  
 End Date:  
 Amount: \$6,499.71  
 Amount Expended for Fiscal Year: \$6,499.71  
 Fair market value: \$6,499.71

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

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 03/27/2014  
 End Date:  
 Amount: \$11,250  
 Amount Expended for Fiscal Year: \$11,250  
 Fair market value: \$11,250

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:

5. Vendor Name: O'Connor Davies, LLP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 12/31/2014  
End Date: 12/31/2018  
Amount: \$21,400  
Amount Expended for Fiscal Year: \$21,400  
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 12/31/2014 to 12/31/2018 in 12/20014

6. Vendor Name: Sales force .com Inc

Type of Procurement: Technology - Consulting/Development or Support  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/15/2013  
End Date: 07/14/2015  
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:

7. Vendor Name: Spain Agency

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 08/10/2013  
 End Date: 08/10/2014  
 Amount: \$7,047  
 Amount Expended for Fiscal Year: \$7,047  
 Fair market value:

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

Address Line1: 625 U.S. RT 6  
 Address Line2:  
 City: MAHOPAC  
 State: NY  
 Postal Code: 10541  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Insurance Policy for Directors & Officers

8. Vendor Name: Thompson & Bender

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 08/01/2013  
 End Date: 07/31/2016  
 Amount: \$107,875  
 Amount Expended for Fiscal Year: \$107,875  
 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.

Procurement Transactions Listing:

9. Vendor Name: Westchester Digital Summit

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 09/30/2014  
 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

10. Vendor Name: todaymedia

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 01/15/2014  
 End Date:  
 Amount: \$6,500  
 Amount Expended for Fiscal Year: \$6,500  
 Fair market value: \$6,500

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: