

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.ydwdc.com
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:

1. Vendor Name: D.C. Ranieri

2. Vendor Name: RKF o'connor davies

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$2,911
 Amount Expended for Fiscal Year: \$3,027
 Fair market value: \$3,027

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$19,000
 Amount Expended for Fiscal Year: \$19,000
 Fair market value:

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

Address Line1: 457 Palmer Rd
 Address Line2:
 City: YONKERS
 State: NY
 Postal Code: 10701
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: D & O insurance

Address Line1: 500 mamaroneck ave
 Address Line2:
 City: HARRISON
 State: NY
 Postal Code: 10528
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: auditing services

Procurement Transactions Listing:

3. Vendor Name: all safe fire sprinkler

4. Vendor Name: marlin wiggins CPA

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$4,685
 Amount Expended for Fiscal Year: \$4,685
 Fair market value: \$4,685

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

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$20,000
 Amount Expended for Fiscal Year: \$20,000
 Fair market value:

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

Address Line1: 835 Franklin ave
 Address Line2:
 City: THORNWOOD
 State: NY
 Postal Code: 10594
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: sprinklers

Address Line1: 618 saw mill river rd
 Address Line2: suite 8
 City: YONKERS
 State: NY
 Postal Code: 10710
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: accounting services

Procurement Transactions Listing:

5. Vendor Name: national water maincleaning co

6. Vendor Name: red hawk fire & Security

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$6,313
 Amount Expended for Fiscal Year: \$6,313
 Fair market value: \$6,313

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

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date:
 Amount: \$3,039.43
 Amount Expended for Fiscal Year: \$3,039.43
 Fair market value: \$3,039.43

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

Address Line1: 1806 harrison ave
 Address Line2:
 City: KEARNY
 State: NJ
 Postal Code: 07032
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: cleaning

Address Line1: p.O. box 842895
 Address Line2:
 City: BOSTON
 State: MA
 Postal Code: 02284
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: fire and security

Procurement Transactions Listing:

7. Vendor Name: robert ciamarra

8. Vendor Name: robert stanley

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$3,400
 Amount Expended for Fiscal Year: \$3,400
 Fair market value: \$3,400

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2014
 End Date: 12/31/2014
 Amount: \$9,416.9
 Amount Expended for Fiscal Year: \$9,416.9
 Fair market value: \$9,416.9

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

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

Address Line1: 36 hungerford rd
 Address Line2:
 City: BRIARCLIFF MANOR
 State: NY
 Postal Code: 10510
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: expediter

Address Line1: 111 south roadway
 Address Line2:
 City: WHITE PLAINS
 State: NY
 Postal Code: 10605
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: painting

Procurement Transactions Listing:

9. Vendor Name: rosalia perez

Type of Procurement: Staffing Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2014
End Date: 01/12/2014
Amount: \$20,000
Amount Expended for Fiscal Year: \$18,076.88
Fair market value:

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

Address Line1: 260 south broadway
Address Line2: apt 3B
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA
Procurement Description: administrative support

Procurement Transactions Listing:

Additional Comments: