

**Procurement-Information:**

| Question   | Response | URL (if applicable)   |
|--|----------|---|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.ecode360.com/M00742">http://www.ecode360.com/M00742</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:

1. Vendor Name: Benjamin A. Montgomery, CPA

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/24/2014  
End Date:  
Amount: \$33,693  
Amount Expended for Fiscal Year: \$33,693  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 227 Sheridan Ave  
Address Line2:  
City: MOUNT VERNON  
State: NY  
Postal Code: 10552  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Accounting Consultant

2. Vendor Name: Greg Young Esq.

Type of Procurement: Legal Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date:  
Amount: \$40,100  
Amount Expended for Fiscal Year: \$40,100  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1 Roosevelt Sq  
Address Line2: Room 207  
City: MOUNT VERNON  
State: NY  
Postal Code: 10550  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services

Procurement Transactions Listing:

3. Vendor Name: O'conner Davies LLP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/24/2014  
End Date:  
Amount: \$18,250  
Amount Expended for Fiscal Year: \$18,250  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 500 Mamaroneck Ave  
Address Line2: Suite 301  
City: HARRISON  
State: NY  
Postal Code: 10528  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Audited Financial Statements

4. Vendor Name: Program Design and Development, LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/01/2014  
End Date:  
Amount: \$12,000  
Amount Expended for Fiscal Year: \$12,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 33 West Main Street  
Address Line2: Ste. 404  
City: ELMSFORD  
State: NY  
Postal Code: 10523  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: HOPWA/CoC consulting services.

Procurement Report for Mount Vernon Urban Renewal Agency

Run Date: 08/12/2016

Fiscal Year Ending: 12/31/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: