

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	No	
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
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?.	No	
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"?	No	
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: Complus Data Solutions

2. Vendor Name: DeutschBank

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/01/2010
 End Date: 05/31/2014
 Amount: \$77,519.09
 Amount Expended for Fiscal Year: \$77,519.09
 Fair market value: \$77,519.09

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

Address Line1: 500 White Plains rd
 Address Line2:
 City: TARRYTOWN
 State: NY
 Postal Code: 10591
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Management and process parking ticket data

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/17/2012
 End Date: 07/18/2018
 Amount: \$36,527.1
 Amount Expended for Fiscal Year: \$36,527.1
 Fair market value:

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

Address Line1: 6810 Crumpler Blvd, Suite 100
 Address Line2:
 City: OLIVE BRANCH
 State: MS
 Postal Code: 38654
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Lessor or equipment

Procurement Transactions Listing:

3. Vendor Name: Ford Motor Credit

Type of Procurement: Other
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/14/2012
 End Date: 08/14/2015
 Amount: \$7,353.64
 Amount Expended for Fiscal Year: \$7,353.64
 Fair market value:

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

Address Line1: box 220564
 Address Line2:
 City: PITTSBURGH
 State: PA
 Postal Code: 15257
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Parking Van Lease

4. Vendor Name: Jose Magna

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/09/2013
 End Date:
 Amount: \$14,570.56
 Amount Expended for Fiscal Year: \$14,570.56
 Fair market value: \$14,570.56

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

Address Line1: 57 Waldron Ave
 Address Line2:
 City: NYACK
 State: NY
 Postal Code: 10960
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Parking meter Collections

Procurement Transactions Listing:

5. Vendor Name: Neil O'Sullivan

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/10/2011
End Date:
Amount: \$9,950
Amount Expended for Fiscal Year: \$9,950
Fair market value: \$9,950

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

Address Line1: 35 South Main St
Address Line2:
City: PEARL RIVER
State: NY
Postal Code: 10965
Plus 4:
Province Region:
Country: USA

Procurement Description: Accounting Services

6. Vendor Name: Parkeon

Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid
Award Date: 08/13/2008
End Date:
Amount: \$57,554.88
Amount Expended for Fiscal Year: \$57,554.88
Fair market value:

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

Address Line1: 40 Twosome Dr, suite 7
Address Line2:
City: MOORESTOWN
State: NJ
Postal Code: 08057
Plus 4:
Province Region:
Country: USA

Procurement Description: Muni meter Maintenance

Procurement Transactions Listing:

7. Vendor Name: Village of Nyack

8. Vendor Name: garden State Highway Products

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/01/2008
 End Date:
 Amount: \$1,020,599.36
 Amount Expended for Fiscal Year: \$1,020,599.36
 Fair market value: \$1,020,599.36

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 06/07/2012
 End Date: 10/03/2012
 Amount: \$5,015.37
 Amount Expended for Fiscal Year: \$5,015.37
 Fair market value: \$5,015.37

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

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

Address Line1: 9 N Broaway
 Address Line2:
 City: NYACK
 State: NY
 Postal Code: 10960
 Plus 4:
 Province Region:
 Country: USA

Address Line1: 1740 E Oak Rd
 Address Line2:
 City: VINELAND
 State: NJ
 Postal Code: 08361
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: reny and administrative support

Procurement Description: equipment parts and repairs

Procurement Report for Nyack Parking Authority

Run Date: 03/12/2015

Fiscal Year Ending: 05/31/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: