

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.cityofwhiteplains.com/index.aspx?nid=356
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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: O'Connor Davies

Type of Procurement: Financial Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/02/2012
 End Date: 06/30/2014
 Amount: \$7,232
 Amount Expended for Fiscal Year: \$7,232
 Fair market value:

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

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

Procurement Description: Financial Audit

2. Vendor Name: O'Connor Davies

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Procurement Description: Financial Audit

Procurement Report for White Plains Urban Renewal Agency

Run Date: 03/09/2015

Fiscal Year Ending: 06/30/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: