

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.yonkersny.gov/work/departments-of-planning-development/boards-agencies/community-development">www.yonkersny.gov/work/departments-of-planning-development/boards-agencies/community-development</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?	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?	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?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: EDGEWATER DESIGN, LLC</p> <p>Type of Procurement: Design and Construction/Maintenance  Award Process: Authority Contract - Competitive Bid  Award Date: 05/07/2012  End Date: 12/31/2015  Amount: \$181,000  Amount Expended for Fiscal Year: \$80,114</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 321 MILLBURN AVENUE  Address Line2:  City: MILLBURN  State: NJ  Postal Code: 07041  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: SERVICES FOR DESIGN &amp; ARCHITECTURAL OF MILL STREET COURTYARD PROJECT</p>	<p>2. Vendor Name: LANE APPRAISALS</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Competitive Bid  Award Date: 04/15/2013  End Date: 04/15/2015  Amount: \$10,000  Amount Expended for Fiscal Year: \$10,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 178 Myrtle Blvd  Address Line2:  City: LARCHMONT  State: NY  Postal Code: 10538  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: Services for Inspection and appraisals for the entity's properties.</p>
--	---

Procurement Transactions Listing:

3. Vendor Name: OCONNOR DAVIES LLP

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/02/2014  
End Date: 06/02/2016  
Amount: \$25,500  
Amount Expended for Fiscal Year: \$8,000  
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 FOR FINANCIAL INFO

4. Vendor Name: PAULUS SOKOLOWSKI SARTOR LLC

Type of Procurement: Consulting Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$6,600  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 55 Main Street  
Address Line2:  
City: YONKERS  
State: NY  
Postal Code: 10701  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Professional services for Sawmill Daylighting and grant applications

---

Procurement Transactions Listing:

Additional Comments: