

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://portchester.virtualtownhall.net/Pages/portChesterNY_BCComm/IDA/index
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: Harris Beach LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/05/2010
End Date:
Amount: \$12,969
Amount Expended for Fiscal Year: \$12,969
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 677 Broadway
Address Line2: Suite 1101
City: ALBANY
State: NY
Postal Code: 12207
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development Legal Services

2. Vendor Name: National Council for Community Development

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/09/2013
End Date:
Amount: \$30,000
Amount Expended for Fiscal Year: \$30,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 708 Third Avenue
Address Line2: Suite 710
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Economic Development Services

Procurement Transactions Listing:

3. Vendor Name: Urbanomics Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/09/2014
End Date:
Amount: \$75,000
Amount Expended for Fiscal Year: \$35,217
Fair market value:

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

Address Line1: 115 Fifth Avnue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10003
Plus 4:
Province Region:
Country: USA
Procurement Description: Mitigation Formula Services

Procurement Transactions Listing:

Additional Comments: