

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://business.westchestergov.com/incentives/ldc
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?	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?	No	

Procurement Transactions Listing:

<p>1. Vendor Name: County of Westchester</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/15/2015</p> <p>End Date: 12/31/2015</p> <p>Amount: \$135,377.36</p> <p>Amount Expended for Fiscal Year: \$135,337.36</p> <p>Fair market value: \$135,377.36</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 148 Martine Avenue, 9th Floor</p> <p>Address Line2:</p> <p>City: WHITE PLAINS</p> <p>State: NY</p> <p>Postal Code: 10601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Contract for Rent and Services</p>	<p>2. Vendor Name: Jones Morrison, LLP</p> <p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 04/03/2014</p> <p>End Date:</p> <p>Amount: \$18,825</p> <p>Amount Expended for Fiscal Year: \$18,825</p> <p>Fair market value: \$18,825</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 670 White Plains Road PH</p> <p>Address Line2:</p> <p>City: SCARSDALE</p> <p>State: NY</p> <p>Postal Code: 10583</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Bond Counsel Services</p>
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Procurement Transactions Listing:

3. Vendor Name: O'Connor Davies, LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/31/2014
End Date: 12/31/2018
Amount: \$7,500
Amount Expended for Fiscal Year: \$7,500

Fair market value:

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

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

Procurement Description: Audit Services.

4. Vendor Name: Spain Agency

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/12/2015
End Date: 09/12/2016
Amount: \$6,575
Amount Expended for Fiscal Year: \$6,575

Fair market value:

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

Address Line1: 625 Route 6
Address Line2:
City: MAHOPAC
State: NY
Postal Code: 10541
Plus 4:
Province Region:
Country: USA

Procurement Description: Directors & Officers Liability

Procurement Transactions Listing:

Additional Comments: