

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.westchestertasc.com
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?	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:

<p>1. Vendor Name: County of Westchester</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$35,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 148 Martine Avenue</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: Accounting Services</p>	<p>2. Vendor Name: Fitch Inc.</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>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: One State Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10004</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rating Services</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: O'Connor Davies LLC.</p> <p>Type of Procurement: Other Professional Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$20,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 500 Mamaroneck Avenue Address Line2: City: HARRISON State: NY Postal Code: 10528 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Audit Services</p>	<p>4. Vendor Name: Standard and Poor Financial Services</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$10,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 2542 Collection Center Drive Address Line2: City: CHICAGO State: IL Postal Code: 60693 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Rating Services</p>
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Procurement Transactions Listing:

5. Vendor Name: Westchester County Healthcare Corp.

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$49,522.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 100 Woods Road
Address Line2:
City: VALHALLA
State: NY
Postal Code: 10595
Plus 4:
Province Region:
Country: USA

Procurement Description: Directors and Officers Life Insurance

6. Vendor Name: Wilmington Trust SP Services

Type of Procurement: Financial Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,917.5
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1100 North Market Street
Address Line2:
City: WILMINGTON
State: DE
Postal Code: 19890
Plus 4:
Province Region:
Country: USA

Procurement Description: Trust and Tax Services

Procurement Transactions Listing:

Additional Comments: