

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.cityofyonkers.com/work/department-of-planning-development/boards-agencies/community-development-agency/ycda-policies-procedures
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?	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: 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: \$28,485</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 & ARCHITECTURAL OF MILL STREET COURTYARD PROJECT</p>	<p>2. Vendor Name: ELQ INDUSTRIES, INC.</p> <p>Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 10/27/2010 End Date: 12/31/2013 Amount: \$50,000 Amount Expended for Fiscal Year: \$50,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 567 FIFTH AVENUE Address Line2: City: NEW ROCHELLE State: NY Postal Code: 10801 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: DAYLIGHTING OF THE SAWMILL RIVER AT LARKIN PLAZA</p>
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Procurement Transactions Listing:

3. Vendor Name: LANE APPRAISALS

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

Address Line1: 178 Myrtle Blvd
Address Line2:
City: LARCHMONT
State: NY
Postal Code: 10538
Plus 4:
Province Region:
Country: USA

Procurement Description: Services for inspection and appraisals for the entity's properties.

4. 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: \$8,500
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

Procurement Transactions Listing:

Additional Comments: