

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.yonkersparkingauthority.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?	Yes	
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:

1. Vendor Name: Amano McGann

2. Vendor Name: Cintas Corp.

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/01/2015
 End Date:
 Amount: \$302,122
 Amount Expended for Fiscal Year: \$302,122
 Fair market value:

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

Address Line1: 2699 Patton Road
 Address Line2:
 City: ROSEVILLE
 State: MN
 Postal Code: 55113
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Revenue Control System Maintenance (Proprietary system)

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 01/12/2010
 End Date: 07/15/2019
 Amount: \$14,942
 Amount Expended for Fiscal Year: \$14,942
 Fair market value:

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

Address Line1: PO Box 630803
 Address Line2:
 City: CINCINNATI
 State: OH
 Postal Code: 45263
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Uniform Rental Services

Procurement Transactions Listing:

3. Vendor Name: Con Edison

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,210.61
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Jaf Station PO BOX 1701
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10116
Plus 4:
Province Region:
Country: USA
Procurement Description: Gas Services

4. Vendor Name: G. Gamberdella & Son Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2008
End Date: 12/31/2013
Amount: \$42,513.31
Amount Expended for Fiscal Year: \$42,513.31
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 274 New Main Street
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA
Procurement Description: Auto Mechanic work

Procurement Transactions Listing:

<p>5. Vendor Name: Garda CL Atlantic Inc</p> <p>Type of Procurement: Other</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: \$10,010</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 3209 Momentum Place</p> <p>Address Line2:</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60689</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Armored vehicle services</p>	<p>6. Vendor Name: Global Equipment Company</p> <p>Type of Procurement: Commodities/Supplies</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: \$8,939.28</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 11 Harbour Park Drive</p> <p>Address Line2:</p> <p>City: PORT WASHINGTON</p> <p>State: NY</p> <p>Postal Code: 11050</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office Furniture</p>
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Procurement Transactions Listing:

7. Vendor Name: HDR Engineering Inc

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$15,888.36
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1 International Blvd
Address Line2:
City: MAHWAH
State: NJ
Postal Code: 07495
Plus 4:
Province Region:
Country: USA

Procurement Description: Engineering

8. Vendor Name: Hub Parking Technology

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$20,023.8
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 555 Keystone Drive
Address Line2:
City: WARRENDALE
State: PA
Postal Code: 15086
Plus 4:
Province Region:
Country: USA

Procurement Description: Revenue Control System Maintenance (Proprietary system)

Procurement Transactions Listing:

<p>9. Vendor Name: Joseph Hvisc</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 03/31/2015 End Date: Amount: \$20,000 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: 34 Mitchell Ave Address Line2: City: YONKERS State: NY Postal Code: 10701 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Professional Services</p>	<p>10. Vendor Name: Main Motorcar Chrysler dodge Jeep</p> <p>Type of Procurement: Commodities/Supplies Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$62,080.2 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 224 West Main St Address Line2: City: JOHNSTOWN State: NY Postal Code: 12095 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Motor vehicle purchase</p>
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Procurement Transactions Listing:

11. Vendor Name: Marshall Sterling Inc

12. Vendor Name: Mutual of Omaha

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$9,811
 Fair market value:

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

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2012
 End Date: 12/31/2013
 Amount: \$11,416
 Amount Expended for Fiscal Year: \$11,416
 Fair market value:

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

Address Line1: 103 Executive Drive
 Address Line2:
 City: NEW WINDSOR
 State: NY
 Postal Code: 12553
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Insurance

Address Line1: Mutual of Omaha plaza
 Address Line2: Omaha
 City: OMAHA
 State: NE
 Postal Code: 68175
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: insurance/personnel benefits

Procurement Transactions Listing:

13. Vendor Name: NYS Department of Transportation

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$27,000
 Fair market value:

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

Address Line1: Revenue Unit POD 52
 Address Line2: 50 Wolf Road
 City: ALBANY
 State: NY
 Postal Code: 12232
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Rent for a facility located on NYS property.

14. Vendor Name: NYS Employees health Insurance Pending

Type of Procurement: Other
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$742,314.92
 Fair market value:

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

Address Line1: PO Box 3801
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10008
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Health insurance

Procurement Transactions Listing:

15. Vendor Name: NYS Insurance Fund

Type of Procurement: Other
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$119,574.51
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 105 Corporate Park Dr Ste 200
 Address Line2:
 City: WHITE PLAINS
 State: NY
 Postal Code: 10604
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Workers compensation

16. Vendor Name: Net Tech Solutions

Type of Procurement: Technology - Hardware
 Award Process: Authority Contract - Competitive Bid
 Award Date: 10/01/2014
 End Date: 09/30/2016
 Amount: \$5,050
 Amount Expended for Fiscal Year: \$5,050
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 3651 Hill Rd
 Address Line2:
 City: PARSIPPANY
 State: NJ
 Postal Code: 07054
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Software maintenance

Procurement Transactions Listing:

17. Vendor Name: New York Power Authority

Type of Procurement: Other Professional Services
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$156,904.78
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 5211 Dept. 116048
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: Production and delivery of Electricity

18. Vendor Name: O'Connor Davies Munns & Dobbins LLP

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2016
End Date: 12/31/2016
Amount: \$22,750
Amount Expended for Fiscal Year: \$22,750
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: One Barker Avenue
Address Line2:
City: WHITE PLAINS
State: NY
Postal Code: 10601
Plus 4:
Province Region:
Country: USA

Procurement Description: Annual Independent Auditors' services

Procurement Transactions Listing:

<p>19. Vendor Name: One Point St Inc</p> <p>Type of Procurement: Other</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: \$18,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 863</p> <p>Address Line2:</p> <p>City: YONKERS</p> <p>State: NY</p> <p>Postal Code: 10702</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rent for a facility</p>	<p>20. Vendor Name: POM Incorporated</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/01/2010</p> <p>End Date:</p> <p>Amount: \$32,436.65</p> <p>Amount Expended for Fiscal Year: \$32,436.65</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 430</p> <p>Address Line2:</p> <p>City: RUSSELLVILLE</p> <p>State: AR</p> <p>Postal Code: 72811</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Single Head Meters & parts</p>
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Procurement Transactions Listing:

<p>21. Vendor Name: Schindler Elevator Corp.</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 10/25/2010 End Date: 11/30/2017 Amount: \$18,330.58 Amount Expended for Fiscal Year: \$18,330.56 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 48 Lake Street Address Line2: City: WHITE PLAINS State: NY Postal Code: 10603 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Elevator Services</p>	<p>22. Vendor Name: Selective Insurance Company of America</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/01/2016 End Date: 12/31/2016 Amount: \$103,894.15 Amount Expended for Fiscal Year: \$103,894.15 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 371468 Address Line2: City: PITTSBURGH State: PA Postal Code: 15250 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Liability insurance.</p>
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Procurement Transactions Listing:

23. Vendor Name: Staples Inc.

Type of Procurement: Commodities/Supplies
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$12,463.93
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 500 Staples Drive
Address Line2:
City: FRAMINGHAM
State: MA
Postal Code: 01702
Plus 4:
Province Region:
Country: USA
Procurement Description: Office supplies

24. Vendor Name: Stratagem Security

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$39,298.02
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 Westchester Plaza
Address Line2:
City: ELMSFORD
State: NY
Postal Code: 10523
Plus 4:
Province Region:
Country: USA
Procurement Description: Cameras repair

Procurement Transactions Listing:

25. Vendor Name: T & A Electric Inc.

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2008
 End Date:
 Amount: \$45,099.45
 Amount Expended for Fiscal Year: \$45,099.45
 Fair market value:

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

Address Line1: 400 Executive Blvd
 Address Line2:
 City: ELMSFORD
 State: NY
 Postal Code: 10523
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Electrician Services

26. Vendor Name: Torre builders Supply Co Inc

Type of Procurement: Commodities/Supplies
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,450.98
 Fair market value:

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

Address Line1: 68 Torre Place
 Address Line2:
 City: YONKERS
 State: NY
 Postal Code: 10703
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Purchase of supplies

Procurement Transactions Listing:

<p>27. Vendor Name: Valtec Industries</p> <p>Type of Procurement: Commodities/Supplies Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$8,469.65 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 236 Kettles Lane Address Line2: City: MEDFORD State: NY Postal Code: 11763 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Purchase of supplies</p>	<p>28. Vendor Name: Verizon</p> <p>Type of Procurement: Telecommunication Equipment or Services Award Process: Purchased Under State Contract Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$9,749.96 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO BOX 15124 Address Line2: City: ALBANY State: NY Postal Code: 12212 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Communication Line Services</p>
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Procurement Report for Yonkers Parking Authority

Run Date: 07/05/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: