

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.yonkersida.com/sites/default/files/Procurement%20Guidelines%201%202014.pdf">http://www.yonkersida.com/sites/default/files/Procurement%20Guidelines%201%202014.pdf</a>
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:

1. Vendor Name: Christine Montalvo

2. Vendor Name: Donna Pretlow

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 08/05/2013  
 End Date: 09/30/2014  
 Amount: \$9,210  
 Amount Expended for Fiscal Year: \$9,210  
 Fair market value: \$9,210

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 04/10/2014  
 End Date: 01/26/2015  
 Amount: \$27,732  
 Amount Expended for Fiscal Year: \$27,732  
 Fair market value: \$27,732

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

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

Address Line1: 2 Healey Place  
 Address Line2:  
 City: YONKERS  
 State: NY  
 Postal Code: 10707  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consultant

Address Line1: 30 Ehrbar Ave #301  
 Address Line2:  
 City: MOUNT VERNON  
 State: NY  
 Postal Code: 10552  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Consultant

Procurement Transactions Listing:

3. Vendor Name: Greg P. Young

Type of Procurement: Legal Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 10/24/2012  
 End Date: 12/31/2014  
 Amount: \$24,405  
 Amount Expended for Fiscal Year: \$24,405  
 Fair market value: \$24,405

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

Address Line1: 566 Westchester Ave  
 Address Line2:  
 City: RYE BROOK  
 State: NY  
 Postal Code: 10573  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Legal services for 2013

4. Vendor Name: O'Connor Davies

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2006  
 End Date:  
 Amount: \$23,700  
 Amount Expended for Fiscal Year: \$23,700  
 Fair market value:

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

Address Line1: 500 Mamaroneck Avenue  
 Address Line2: Suite 301  
 City: HARRISON  
 State: NY  
 Postal Code: 10528  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: External auditors. Amount indicated covers 2012 contractual payments.

Procurement Transactions Listing:

5. Vendor Name: Patrick Serenson

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/14/2008  
End Date:  
Amount: \$15,000  
Amount Expended for Fiscal Year: \$15,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 68 Stevens Avenue  
Address Line2:  
City: YONKERS  
State: NY  
Postal Code: 10704  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Accounting Services Amount indicated covers 2012 contractual payments.

6. Vendor Name: Robinson & Cole

Type of Procurement: Legal Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2014  
End Date:  
Amount: \$6,900  
Amount Expended for Fiscal Year: \$6,900  
Fair market value: \$6,900  
Explain why the fair market value is less than the amount:

Address Line1: 666 Third Avenue 20th Floor  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10017  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Legal Services for 2014

Procurement Transactions Listing:

7. Vendor Name: Yonkers Economic Development Corp.

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/01/2013  
End Date:  
Amount: \$70,000  
Amount Expended for Fiscal Year: \$70,000  
Fair market value: \$70,000

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

Address Line1: 470 Nepperhan Ave Suite 200  
Address Line2:  
City: YONKERS  
State: NY  
Postal Code: 10701  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Management Agreement

---

Procurement Transactions Listing:

Additional Comments: