

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://yonkersida.com/sites/default/files/Procurement%20Guidelines%201%202015.pdf
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: ADP</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/02/2012</p> <p>End Date:</p> <p>Amount: \$3,511</p> <p>Amount Expended for Fiscal Year: \$3,511</p> <p>Fair market value: \$3,511</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1581 N Resler Drive</p> <p>Address Line2:</p> <p>City: EL PASO</p> <p>State: TX</p> <p>Postal Code: 79912</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Payroll Company</p>	<p>2. Vendor Name: Donna Pretlow</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/26/2015</p> <p>End Date: 02/26/2016</p> <p>Amount: \$47,794.56</p> <p>Amount Expended for Fiscal Year: \$47,794.56</p> <p>Fair market value: \$47,794.56</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Ehrbar Ave #301</p> <p>Address Line2:</p> <p>City: MOUNT VERNON</p> <p>State: NY</p> <p>Postal Code: 10552</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consultant</p>
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Procurement Transactions Listing:

3. Vendor Name: Jennifer Castro

4. Vendor Name: Lynn Farrell-Mileo

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/06/2014
 End Date: 02/27/2015
 Amount: \$1,320
 Amount Expended for Fiscal Year: \$1,320
 Fair market value: \$1,320

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 07/01/2013
 End Date: 08/31/2015
 Amount: \$1,619
 Amount Expended for Fiscal Year: \$1,619
 Fair market value: \$1,619

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

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

Address Line1: 1234 Midland Ave
 Address Line2:
 City: BRONXVILLE
 State: NY
 Postal Code: 10708
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consultant

Address Line1: 830 Bronx River Road
 Address Line2:
 City: BRONXVILLE
 State: NY
 Postal Code: 10708
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consultant

Procurement Transactions Listing:

5. 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: \$26,750
Amount Expended for Fiscal Year: \$26,750
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.

6. 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.

Procurement Transactions Listing:

7. Vendor Name: Rosalia Perez

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/22/2015
End Date: 12/31/2015
Amount: \$14,442
Amount Expended for Fiscal Year: \$14,442
Fair market value: \$14,442

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

Address Line1: 260 South Broadway
Address Line2:
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant

8. Vendor Name: Steno-Kath Reporting

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/01/2015
End Date:
Amount: \$1,574.7
Amount Expended for Fiscal Year: \$1,574.7
Fair market value: \$1,574.7

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

Address Line1: 152 Robert Drive
Address Line2:
City: NEW ROCHELLE
State: NY
Postal Code: 10804
Plus 4:
Province Region:
Country: USA

Procurement Description: Consultant

Procurement Transactions Listing:

9. Vendor Name: Suchet Mitter

10. Vendor Name: Yonkers Economic Development Corp.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 02/10/2015
 End Date: 08/31/2015
 Amount: \$6,562.74
 Amount Expended for Fiscal Year: \$6,562.74
 Fair market value: \$6,562.74

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:

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

Address Line1: 108 Westminster Road
 Address Line2:
 City: SCARSDALE
 State: NY
 Postal Code: 10583
 Plus 4:
 Province Region:
 Country: USA

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

Procurement Description: Consultant

Procurement Description: Management Agreement

Procurement Transactions Listing:

Additional Comments: