

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.yonkersida.com/sites/default/files/Procurement%20Guidelines%202016.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:

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| <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: \$3,990.33</p> <p>Amount Expended for Fiscal Year: \$3,990.33</p> <p>Fair market value: \$3,990.33</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:</p> <p>Amount: \$51,990.72</p> <p>Amount Expended for Fiscal Year: \$51,990.72</p> <p>Fair market value: \$51,990.72</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: Margaret Prendergast

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2016
 End Date:
 Amount: \$1,388
 Amount Expended for Fiscal Year: \$1,388
 Fair market value: \$1,388

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

Address Line1: 902 Pleasantville Road
 Address Line2:
 City: BRIARCLIFF
 State: NY
 Postal Code: 10510
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Stenographer

4. Vendor Name: O'Conner Davies

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/01/2006
 End Date:
 Amount: \$39,500
 Amount Expended for Fiscal Year: \$39,500
 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 2016 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: \$12,500
Amount Expended for Fiscal Year: \$12,500
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 2016 payments.

Procurement Transactions Listing:

Additional Comments: