

**Procurement-Information:**

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

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 08/05/2013  
End Date: 12/31/2013  
Amount: \$5,610  
Amount Expended for Fiscal Year: \$5,610  
Fair market value: \$5,610

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

2. Vendor Name: DigiWorks Media Inc

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 03/04/2013  
End Date: 03/31/2013  
Amount: \$22,737.5  
Amount Expended for Fiscal Year: \$22,737.5  
Fair market value: \$22,737.5

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

Address Line1: 304 Federal Road Suite 310  
Address Line2:  
City: BROOKFIELD  
State: CT  
Postal Code: 06804  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Advertising

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: 12/31/2013  
 Amount: \$27,130.5  
 Amount Expended for Fiscal Year: \$27,130.5  
 Fair market value: \$27,130.5

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: \$23,000  
 Amount Expended for Fiscal Year: \$23,000  
 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: \$14,400  
Amount Expended for Fiscal Year: \$14,400  
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: 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: 87 Nepperhan Ave Suite 408  
Address Line2:  
City: YONKERS  
State: NY  
Postal Code: 10701  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Management Agreement

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Procurement Transactions Listing:

Additional Comments: