

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the authority have procurement guidelines?	Yes	http://www.yonkersida.com/publications.php
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?	Yes	
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?	No	
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. Did the authority follow 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	No	

Fiscal Year Ending 12/31/2008

Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name:

Akin Gump Strauss Hauer & Feld, LLP

2. Vendor Name:

Cundari SFP

Award Process:

Authority Contract - Non-Competitive Bid

Authority Contract - Competitive Bid

Award Date:

03/01/2006

08/28/2008

End Date:

\$180,000

End Date:

07/31/2009

Amount:

\$182,582.65

Amount:

\$88,000

Amount Expended for Fiscal

Year:

Amount Expended for Fiscal

Year:

Year:

Year:

Address Line1:

1333 New Hampshire Avenue

Address Line1:

175 Bloor Street

Address Line2:

WASHINGTON

Address Line2:

Suite 900 South Tower

City:

DC

City:

Toronto

State:

20036

State:

M4W3R8

Postal Code:

1564

Postal Code:

Ontario

Plus 4:

USA

Plus 4:

Other

Province Region:

USA

Province Region:

Marketing Consultant

Country:

USA

Country:

Marketing Consultant

Procurement Description:

Consultant Contract. Contract amount indicated is for calendar year 2008.

Procurement Description:

Marketing Consultant

Fiscal Year Ending 12/31/2008

Status: CERTIFIED

Procurement Transactions Listing:

<p>3. Vendor Name: Jessinia Pickering</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 11/30/2007</p> <p>End Date: 03/01/2010</p> <p>Amount: \$12,000</p> <p>Amount Expended for Fiscal Year: \$6,750</p> <p>Address Line1: 4563 Grove Lake Street</p> <p>Address Line2:</p> <p>City: LOGANVILLE</p> <p>State: GA</p> <p>Postal Code: 30052</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Administrative Services (databases/manuals)</p>	<p>4. Vendor Name: Langan Engineering &amp; Environmental Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2007</p> <p>End Date:</p> <p>Amount: \$69,737</p> <p>Amount Expended for Fiscal Year: \$3,150.57</p> <p>Address Line1: 21 Penn Plaza</p> <p>Address Line2: 360 West 31st Street, Suite 900</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10001</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Consultants</p>
---	---

**Procurement Report for Yonkers Industrial Development Agency**

Run Date: 04/02/2009

Fiscal Year Ending 12/31/2008

Status: CERTIFIED

**Procurement Transactions Listing:**

<p>5. Vendor Name: Linden, Alschuler &amp; Kaplan, Inc.</p>	<p>6. Vendor Name: Marc M. Goloven</p>
<p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2006</p> <p>End Date:</p> <p>Amount: \$84,000</p> <p>Amount Expended for Fiscal Year: \$85,024.7</p>	<p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 02/15/2007</p> <p>End Date: 01/31/2010</p> <p>Amount: \$60,000</p> <p>Amount Expended for Fiscal Year: \$60,000</p>
<p>Address Line1: 1251 Avenue of the Americas</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10020</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Public Relations Consultants amount indicated below covers calendar year 2008.</p>	<p>Address Line1: 19 Hissarlik Way</p> <p>Address Line2:</p> <p>City: BEDFORD</p> <p>State: NY</p> <p>Postal Code: 10506</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Economist Consulting. Contract Amount indicated below covers calendar year 2008.</p>

**Procurement Report for Yonkers Industrial Development Agency**

Run Date: 04/02/2009

Fiscal Year Ending 12/31/2008

Status: CERTIFIED

Procurement Transactions Listing:

<p>7. Vendor Name: O'Connor Davies Munns &amp; Dobbin, LLP</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2006</p> <p>End Date: 08/28/2010</p> <p>Amount: \$21,000</p> <p>Amount Expended for Fiscal Year: \$20,000</p> <p>Address Line1: One Barker Avenue</p> <p>Address Line2:</p> <p>City: WHITE PLAINS</p> <p>State: NY</p> <p>Postal Code: 10601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: External auditors. Amount indicated below covers 2008 Contractual payments</p>	<p>8. Vendor Name: Patrick Serenson</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/14/2008</p> <p>End Date:</p> <p>Amount: \$9,000</p> <p>Amount Expended for Fiscal Year: \$8,175</p> <p>Address Line1: 68 Stevens Avenue</p> <p>Address Line2:</p> <p>City: YONKERS</p> <p>State: NY</p> <p>Postal Code: 10704</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Accounting Services</p>
---	---

**Procurement Report for Yonkers Industrial Development Agency**

**Run Date: 04/02/2009**

**Fiscal Year Ending 12/31/2008**

**Status: CERTIFIED**

Procurement Transactions Listing:

<p>9. Vendor Name: Pepe Infiniti, Inc.</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/28/2006</p> <p>End Date: 07/28/2009</p> <p>Amount: \$5,832.48</p> <p>Amount Expended for Fiscal Year: \$5,832.48</p> <p>Address Line1: 15 Water street</p> <p>Address Line2: WHITE PLAINS</p> <p>City: NY</p> <p>State: NY</p> <p>Postal Code: 10601</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Vehicle Leasing Contract Amount indicated below covers 2008 contractual payments.</p>	<p>10. Vendor Name: Triad Associates</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2007</p> <p>End Date:</p> <p>Amount: \$38,000</p> <p>Amount Expended for Fiscal Year: \$20,000</p> <p>Address Line1: 715 Twining Road</p> <p>Address Line2: Suite 215</p> <p>City: DRESHER</p> <p>State: PA</p> <p>Postal Code: 19025</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Grant Consultants contract amount indicated below covers calendar year 2008.</p>
---	--

Procurement Report for Yonkers Industrial Development Agency

Run Date: 04/02/2009

Fiscal Year Ending 12/31/2008

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: