

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://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?.	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?	No	

Fiscal Year Ending 12/31/2010

Status: CERTIFIED

**Procurement Transactions Listing:**

1. Vendor Name:	Akin Gump Strauss Hauer & Feld, LLP	2. Vendor Name:	Cundari SFP
Type of Procurement:	Consulting Services	Type of Procurement:	Consulting Services
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	03/01/2006	Award Date:	08/28/2008
End Date:		End Date:	06/30/2010
Amount:	\$65,000	Amount:	\$88,000
Amount Expended for Fiscal Year:	\$61,111.5	Amount Expended for Fiscal Year:	\$19,748.68
Address Line1:	1333 New Hampshire Avenue	Address Line1:	175 Bloor Street
Address Line2:		Address Line2:	Suite 900 South Tower
City:	WASHINGTON	City:	Toronto
State:	DC	State:	
Postal Code:	20036	Postal Code:	M4W3R8
Plus 4:	1564	Plus 4:	
Province Region:		Province Region:	Ontario
Country:	USA	Country:	Other
Procurement Description:	Consultant Contract. Contract amount indicated is for calendar year 2010.	Procurement Description:	Marketing Consultant

**Procurement Transactions Listing:**

3. Vendor Name: Linden, Alschuler & Kaplan, Inc.

4. Vendor Name: Marc M. Goloven

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/01/2006  
 End Date: \*  
 Amount: \$73,000  
 Amount Expended for Fiscal Year: \$72,989.2

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 02/15/2007  
 End Date: 12/31/2009  
 Amount: \$33,500  
 Amount Expended for Fiscal Year: \$33,328.5

Address Line1: 1251 Avenue of the Americas  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10020  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Public Relations Consultants amount indicated below covers calendar year 2010.

Address Line1: 19 Hissarlik Way  
 Address Line2:  
 City: BEDFORD  
 State: NY  
 Postal Code: 10506  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Economist Consulting. Contract Amount indicated covers calendar year 2010.

Procurement Transactions Listing:

<p>5. Vendor Name: O'Connor Davies Munns &amp; Dobbin, LLP</p> <p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2006</p> <p>End Date: ●</p> <p>Amount: \$21,000</p> <p>Amount Expended for Fiscal Year: \$21,000</p> <p>Address Line1: 500 Mamaroneck Avenue</p> <p>Address Line2: Suite 301</p> <p>City: HARRISON</p> <p>State: NY</p> <p>Postal Code: 10528</p> <p>Plus 4:</p> <p>Province Region: USA</p> <p>Country: USA</p> <p>Procurement Description: External auditors. Amount indicated covers 2010 Contractual payments.</p>	<p>6. Vendor Name: Patrick Serenson</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 02/14/2008</p> <p>End Date:</p> <p>Amount: \$12,000</p> <p>Amount Expended for Fiscal Year: \$11,750</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: USA</p> <p>Country: USA</p> <p>Procurement Description: Accounting Services</p>
---	---

Procurement Transactions Listing:

7. Vendor Name: Pepe Infiniti, Inc.

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 07/28/2006  
End Date: 01/27/2013  
Amount: \$5,760  
Amount Expended for Fiscal Year: \$5,760

Address Line1: 15 Water street  
Address Line2:  
City: WHITE PLAINS  
State: NY  
Postal Code: 10601  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Vehicle Leasing Contract Amount indicated covers 2010 contractual payments.

Procurement Report for Yonkers Industrial Development Agency

Run Date: 03/30/2011

Fiscal Year Ending 12/31/2010

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: