

Procurement Report for Yonkers Industrial Development Agency

Fiscal Year Ending: 12/31/2022

Run Date: 03/30/2023

Status: CERTIFIED

Certified Date : 03/30/2023

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://yonkersida.com/wp-content/uploads/2023/01/Procurement-Policy.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	

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Procurement Transactions Listing:

1. Vendor Name	ADP	Address Line1	1581 N Resler Drive
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	EL PASO
Award Date	1/2/2012	State	TX
End Date		Postal Code	79912
Fair Market Value	\$13,436.87	Plus 4	
Amount	\$13,436.87	Province/Region	
Amount Expended For Fiscal Year	\$13,436.87	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Payroll Company

2. Vendor Name	Fine, Ciliberti & Di Pietro, Ltd.	Address Line1	520 Bedford Road
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PLEASANTVILLE
Award Date	1/1/2018	State	NY
End Date		Postal Code	10570
Fair Market Value		Plus 4	
Amount	\$27,300.00	Province/Region	
Amount Expended For Fiscal Year	\$27,300.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Accounting Services for 2018

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3. Vendor Name	O'Conner Davies	Address Line1	500 Mamaroneck Avenue
Type of Procurement	Other Professional Services	Address Line2	Suite 301
Award Process	Authority Contract - Competitive Bid	City	HARRISON
Award Date	1/1/2006	State	NY
End Date		Postal Code	10528
Fair Market Value		Plus 4	
Amount	\$32,500.00	Province/Region	
Amount Expended For Fiscal Year	\$32,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	External auditors. Amount indicated covers 2018 payments

4. Vendor Name	Old Road Software Inc	Address Line1	3 Campus Drive
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PLEASANTVILLE
Award Date	11/15/2019	State	NY
End Date		Postal Code	10570
Fair Market Value	\$10,980.00	Plus 4	
Amount	\$10,980.00	Province/Region	
Amount Expended For Fiscal Year	\$10,980.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	web

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5. Vendor Name	Thompson & Bender	Address Line1	1192 Pleasantville Rd
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BRIARCLIFF MANOR
Award Date	1/30/2014	State	NY
End Date		Postal Code	10510
Fair Market Value	\$242,346.96	Plus 4	
Amount	\$242,346.96	Province/Region	
Amount Expended For Fiscal Year	\$242,346.96	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Advertising Fee - Gen Y

6. Vendor Name	Thompson & Bender	Address Line1	1192 Pleasantville Rd
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BRIARCLIFF MANOR
Award Date	1/30/2014	State	NY
End Date		Postal Code	10510
Fair Market Value	\$60,000.00	Plus 4	
Amount	\$60,000.00	Province/Region	
Amount Expended For Fiscal Year	\$60,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting Fee

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Additional Comments