

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.yonkersida.com/sites/default/files/Procurement%20Guidelines%202017.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:

<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: \$4,290.47</p> <p>Amount Expended for Fiscal Year: \$4,290.47</p> <p>Fair market value: \$4,290.47</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: 05/19/2017</p> <p>Amount: \$20,445.12</p> <p>Amount Expended for Fiscal Year: \$20,445.12</p> <p>Fair market value: \$20,445.12</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: Gregory P. Young

4. Vendor Name: Margaret Prendergast

Type of Procurement: Legal Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 10/24/2012
 End Date:
 Amount: \$31,650
 Amount Expended for Fiscal Year: \$31,650
 Fair market value: \$31,650

Type of Procurement: Other
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 04/01/2016
 End Date:
 Amount: \$1,856
 Amount Expended for Fiscal Year: \$1,856
 Fair market value: \$1,856

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

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Address Line1: 6 Daniella Court
 Address Line2:
 City: MAHOPAC
 State: NY
 Postal Code: 10541
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Legal Services for 2017

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

Procurement Transactions Listing:

5. 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: \$28,500
Amount Expended for Fiscal Year: \$28,500
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

6. 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: