

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.yedcorp.com/sites/default/files/Procurement%20Policy.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: O'Connor Davies</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/02/2015 End Date: Amount: \$16,500 Amount Expended for Fiscal Year: \$16,500 Fair market value: \$16,500</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 500 Mamoraneck Ave Suite 301 Address Line2: City: HARRISON State: NY Postal Code: 10528 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Auditing Services</p>	<p>2. Vendor Name: Patrick Serenson</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Competitive Bid Award Date: 12/03/2012 End Date: Amount: \$1,250 Amount Expended for Fiscal Year: \$1,250 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 68 Stevens Avenue Address Line2: City: YONKERS State: NY Postal Code: 10704 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Consulting Service</p>
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Procurement Report for Yonkers Economic Development Corporation

Run Date: 03/26/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: