

Procurement Report for Yonkers Economic Development Corporation

Fiscal Year Ending: 12/31/2025

Run Date: 03/30/2026

Status: CERTIFIED

Certified Date : 03/30/2026

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://yedcorp.com/wp-content/uploads/2019/03/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?	No	
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	Alan Wadzinski	Address Line1	4437 45th Ave S
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MINNEAPOLIS
Award Date		State	MN
End Date		Postal Code	55406
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$71,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Daylighting II sculpture

2. Vendor Name	Fred Peterson Supply	Address Line1	1256 Saw Mill River Road
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	YONKERS
Award Date		State	NY
End Date		Postal Code	10710
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	funded damage due to mudslide

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3. Vendor Name	J&N Home Improvement	Address Line1	14 Mallory Road
Type of Procurement	Financial Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	SPRING VALLEY
Award Date		State	NY
End Date		Postal Code	10977
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,462.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	South Broadway BID Reno

4. Vendor Name	O'Connor Davies	Address Line1	500 Mamoraneck Ave Suite 301
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	HARRISON
Award Date	12/2/2015	State	NY
End Date		Postal Code	10528
Fair Market Value	\$20,500.00	Plus 4	
Amount	\$20,500.00	Province/Region	
Amount Expended For Fiscal Year	\$20,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Auditing Services

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Additional Comments