

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	No	
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement guidelines?		
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?.	No	
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"?	No	
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	

Procurement Transactions Listing:

1. Vendor Name:	Marlin K. Wiggins, CPA	2. Vendor Name:	O'Connor Davies Munns & Dobbins, LLP
Type of Procurement:		Type of Procurement:	
Award Process:	Authority Contract - Non-Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	03/19/2008	Award Date:	03/19/2008
End Date:	12/31/2008	End Date:	12/31/2008
Amount:	\$20,000	Amount:	\$18,000
Amount Expended for Fiscal Year:	\$20,000	Amount Expended for Fiscal Year:	\$18,000
Address Line1:	45 South Broadway	Address Line1:	The Lincoln Building
Address Line2:	Suite #520	Address Line2:	60 East 42nd Street, 36th Floor
City:	YONKERS	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10701	Postal Code:	10165
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Accounting Services	Procurement Description:	Auditing services

Procurement Transactions Listing:

Additional Comments: