

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:	Kevin Ryan, Esq.	2. Vendor Name:	Marlin K. Wiggins, CPA
Type of Procurement:	Legal Services	Type of Procurement:	Financial Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:		Award Date:	05/13/2009
End Date:		End Date:	12/31/2009
Amount:		Amount:	\$20,000
Amount Expended for Fiscal Year:	\$11,123	Amount Expended for Fiscal Year:	\$19,375
Address Line1:	10 Circle Ave.	Address Line1:	45 South Broadway
Address Line2:		Address Line2:	Suite #520
City:	LARCHMONT	City:	YONKERS
State:	NY	State:	NY
Postal Code:	10538	Postal Code:	10701
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Environmental LegalWork for Bennett Properties	Procurement Description:	Accounting Services

Procurement Transactions Listing:

3. Vendor Name: O'Connor Davies Munns & Dobbins, LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/13/2009
End Date: 12/31/2010
Amount: \$20,500
Amount Expended for Fiscal Year: \$18,500

Address Line1: The Lincoln Building
Address Line2: 60 East 42nd Street, 36th Floor
City: NEW YORK
State: NY
Postal Code: 10165
Plus 4:
Province Region:
Country: USA
Procurement Description: Auditing services

Procurement Report for Yonkers Downtown Waterfront Development Corporation

Run Date: 06/28/2011

Fiscal Year Ending 12/31/2009

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

THIS INFORMATION IS BEING SUBMITTED SUBJECT TO THE PRESENTATION TO AND ACCEPTANCE BY THE YDWC BOARD.