

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: Harris Beach pllc

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$8,217

Address Line1: 99 Garnsey Road
Address Line2:
City: PITTSFORD
State: NY
Postal Code: 14534
Plus 4:
Province Region:
Country: USA
Procurement Description: Legal Services

2. Vendor Name: Marlin K. Wiggins, CPA

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/29/2010
End Date:
Amount: \$20,000
Amount Expended for Fiscal Year: \$21,510

Address Line1: 45 South Broadway
Address Line2: Suite #520
City: YONKERS
State: NY
Postal Code: 10701
Plus 4:
Province Region:
Country: USA
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: 07/29/2010
End Date: 12/31/2010
Amount: \$18,500
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: 08/11/2011

Fiscal Year Ending: 12/31/2010

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

I certify that the Procurement Report submission is complete and to the best of my knowledge and belief after reasonable inquiry. This information has since been accepted at authority's Board meeting of January 27, 2011.