

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nyc.gov/html/hyic/html/procurement_information/procurement_information.shtml
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
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: Cushman & Wakefield</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 04/14/2017 End Date: Amount: \$355,000 Amount Expended for Fiscal Year: \$355,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 456 N Broad St, Address Line2: City: NEW YORK State: NY Postal Code: 10019 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Consulting services</p>	<p>2. Vendor Name: Marks Paneth & Shron LLP</p> <p>Type of Procurement: Financial Services Award Process: Authority Contract - Competitive Bid Award Date: 09/22/2016 End Date: 06/30/2018 Amount: \$21,000 Amount Expended for Fiscal Year: \$21,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 685 3rd Ave Address Line2: City: NEW YORK State: NY Postal Code: 10017 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Auditor</p>
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Procurement Transactions Listing:

3. Vendor Name: Moodys Analyitcs

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 01/16/2017
End Date:
Amount: \$10,000
Amount Expended for Fiscal Year: \$95,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 7 world trade center
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10041
Plus 4:
Province Region:
Country: USA

Procurement Description: Rating Agency Services

4. Vendor Name: Public Resources Advisory Group

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/28/2016
End Date:
Amount: \$165,675
Amount Expended for Fiscal Year: \$165,675
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 39 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10006
Plus 4:
Province Region:
Country: USA

Procurement Description: Consulting Services

Procurement Transactions Listing:

5. Vendor Name: Reit Design

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/07/2016
End Date:
Amount: \$7,500
Amount Expended for Fiscal Year: \$7,500
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 Park Place
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10007
Plus 4:
Province Region:
Country: USA
Procurement Description: Design Services for Annual Report

6. Vendor Name: Standard & Poor's

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/23/2016
End Date:
Amount: \$10,000
Amount Expended for Fiscal Year: \$10,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 55 water street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10041
Plus 4:
Province Region:
Country: USA
Procurement Description: rating agency services

Procurement Transactions Listing:

Additional Comments: