

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://hydc.org/downloads/pdf/hydc_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?.	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:

<p>1. Vendor Name: Akerman Senterfitt LLP</p> <p>Type of Procurement: Consulting Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$6,029 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 335 Madison Ave #26th floor Address Line2: City: NEW YORK State: NY Postal Code: 10017 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Analytical services</p>	<p>2. Vendor Name: BJC Associates Inc.</p> <p>Type of Procurement: Consulting Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 12/01/2011 End Date: 06/30/2012 Amount: \$20,500 Amount Expended for Fiscal Year: \$20,500 Fair market value: \$20,500 Explain why the fair market value is less than the amount:</p> <p>Address Line1: PO Box 1285 Address Line2: Murray Hill Station City: NEW YORK State: NY Postal Code: 10156 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Feasibility study</p>
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Procurement Transactions Listing:

3. Vendor Name: Carter ledyard Milburn LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 10/01/2006
End Date: 09/30/2011
Amount: \$10,420,000
Amount Expended for Fiscal Year: \$559,545.13
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 2 Wall Street
Address Line2: Floor 18
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: Outside counsel for property acquisition services

4. Vendor Name: Henningson Durham Richardson

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/12/2006
End Date: 10/12/2013
Amount: \$1,370,000
Amount Expended for Fiscal Year: \$0
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 245 Fifth Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Master project plan and scheduling

Procurement Transactions Listing:

<p>5. Vendor Name: Ira S. Goldberg</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Non-Competitive Bid Award Date: 09/21/2010 End Date: 09/20/2011 Amount: \$19,999 Amount Expended for Fiscal Year: \$41.67 Fair market value: \$19,999</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 399 Knollwood Road Address Line2: Suite 112 City: WHITE PLAINS State: NY Postal Code: 10603 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal services</p>	<p>6. Vendor Name: Marks Paneth & Shron llp</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 04/11/2011 End Date: 07/31/2014 Amount: \$78,000 Amount Expended for Fiscal Year: \$19,000 Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 622 Third Avenue Address Line2: City: NEW YORK State: NY Postal Code: 10017 Plus 4: 3759 Province Region: Country: USA</p> <p>Procurement Description: Audit firm</p>
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Procurement Transactions Listing:

7. Vendor Name: SBI Consultants Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/01/2011
End Date: 10/31/2012
Amount: \$13,750
Amount Expended for Fiscal Year: \$13,750
Fair market value: \$13,750

Explain why the fair market value is less than the amount:

Address Line1: 301 Madison Avenue Floor 3
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: consulting services related to No 7 subway acquisition at Site A

8. Vendor Name: Susanne Gil

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2010
End Date: 04/30/2013
Amount: \$99,900
Amount Expended for Fiscal Year: \$38,835
Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 18 Wilber Street
Address Line2:
City: NEW PROVIDENCE
State: NJ
Postal Code: 07974
Plus 4:
Province Region:
Country: USA

Procurement Description: HYDC fiscal consultant

Procurement Transactions Listing:

9. Vendor Name: Walker Parking Consultants

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/15/2011
End Date: 06/30/2012
Amount: \$12,500
Amount Expended for Fiscal Year: \$12,500
Fair market value: \$12,500

Explain why the fair market value is less than the amount:

Address Line1: 50 West 23rd St
Address Line2: Suite 704
City: NEW YORK
State: NY
Postal Code: 10010
Plus 4:
Province Region:
Country: USA
Procurement Description: Analytical Services

Procurement Report for Hudson Yards Development Corporation

Run Date: 07/02/2014

Fiscal Year Ending: 06/30/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: