

Procurement Report for Hudson Yards Development Corporation
Run Date: 07/02/2014
Fiscal Year Ending: 06/30/2012
Status: CERTIFIED
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 Report for Hudson Yards Development Corporation**Run Date: 07/02/2014****Fiscal Year Ending: 06/30/2012****Status: CERTIFIED****Procurement Transactions Listing:****1. Vendor Name:** Akerman Senterfitt LLP

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:

Address Line1: 335 Madison Ave #26th floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA
Procurement Description: Analytical services

2. Vendor Name: BJC Associates Inc.

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:

Address Line1: PO Box 1285
Address Line2: Murray Hill Station
City: NEW YORK
State: NY
Postal Code: 10156
Plus 4:
Province Region:
Country: USA
Procurement Description: Feasibility study

Procurement Report for Hudson Yards Development Corporation

Run Date: 07/02/2014

Fiscal Year Ending: 06/30/2012

Status: CERTIFIED

Procurement Transactions Listing:

3. Vendor Name: Carter ledyard Milburn LLP

4. Vendor Name: Henningson Durham Richardson

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

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 Report for Hudson Yards Development Corporation

Run Date: 07/02/2014

Fiscal Year Ending: 06/30/2012

Status: CERTIFIED

Procurement Transactions Listing:

5. Vendor Name: Ira S. Goldberg

6. Vendor Name: Marks Paneth & Shron llp

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

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

Address Line1: 399 Knollwood Road
Address Line2: Suite 112
City: WHITE PLAINS
State: NY
Postal Code: 10603
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal services

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:

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

Address Line1: 622 Third Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4: 3759
Province Region:
Country: USA

Procurement Description: Audit firm

Procurement Report for Hudson Yards Development Corporation**Run Date: 07/02/2014****Fiscal Year Ending: 06/30/2012****Status: CERTIFIED****Procurement Transactions Listing:****7. Vendor Name:** SBI Consultants Inc.**8. Vendor Name:** Susanne Gil

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

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 Report for Hudson Yards Development Corporation

Run Date: 07/02/2014

Fiscal Year Ending: 06/30/2012

Status: CERTIFIED

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: