

Procurement Report for Hudson Yards Development Corporation
Run Date: 07/02/2014
Fiscal Year Ending: 06/30/2013
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: 06/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name:		Carter ledyard Milburn LLP	2. Vendor Name:		G&E Appraisal Services LLC D/B/A Landauer Valuation & Advisory
Type of Procurement:		Consulting Services	Type of Procurement:		Consulting Services
Award Process:		Authority Contract - Non-Competitive Bid	Award Process:		Authority Contract - Competitive Bid
Award Date:		10/01/2006	Award Date:		12/07/2012
End Date:		09/30/2011	End Date:		05/01/2013
Amount:		\$10,420,000	Amount:		\$15,400
Amount Expended for Fiscal Year:		\$498,910.36	Amount Expended for Fiscal Year:		\$14,000
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		2 Wall Street	Address Line1:		125 Park Avenue
Address Line2:		Floor 18	Address Line2:		
City:		NEW YORK	City:		NEW YORK
State:		NY	State:		NY
Postal Code:		10005	Postal Code:		10017
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Outside counsel for property acquisition services	Procurement Description:		Appraisal services in connection with the sale of Transferable Development rights associated with the MTA's Eastern Rail Yard

Procurement Report for Hudson Yards Development Corporation

Run Date: 07/02/2014

Fiscal Year Ending: 06/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

3. 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

4. Vendor Name: Marks Paneth & Shron llp

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: \$20,000
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: 06/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

5. 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: \$31,927.5
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: 06/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: