

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nyceec.com/public/
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?	Yes	
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?.	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:

1. Vendor Name: Astron Solutions

Type of Procurement: Staffing Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/12/2012
End Date:
Amount: \$95,000
Amount Expended for Fiscal Year: \$33,375
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 505 8th Ave
Address Line2: Suit 220
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: HR related consulting services for merit based compensation, pension benefits program and employee benefits program

2. Vendor Name: Bright Power Inc.

Type of Procurement: Technology - Software
Award Process: Authority Contract - Competitive Bid
Award Date: 04/09/2013
End Date: 02/15/2022
Amount: \$95,000
Amount Expended for Fiscal Year: \$65,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 11 Hanover Square
Address Line2: 21st Floor
City: NEW YORK
State: NY
Postal Code: 10005
Plus 4:
Province Region:
Country: USA

Procurement Description: Provide energy and water management data collection, storage, analysis, and reporting for a portfolio of projects.

Procurement Transactions Listing:

3. Vendor Name: Burchman, Terrio & Gebhardt & Quist, LLC.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/03/2012
End Date: 04/03/2014
Amount: \$284,000
Amount Expended for Fiscal Year: \$134,116

Fair market value:

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

Address Line1: 80 Broad Street, 15th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Description: Development of policies & procedures manual, compliance/obligations for government regulations, accounting records on a general ledger, processing of loan closings and borrowings and financial reports for loan portfolios

4. Vendor Name: Cooley Godward Kronish LLP.

Type of Procurement: Legal Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/15/2012
End Date:
Amount: \$35,000
Amount Expended for Fiscal Year: \$51,483.86

Fair market value:

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

Address Line1: 777 6th Street, N.W.
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20001
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal counsel for cogeneration financing

Procurement Transactions Listing:

<p>5. Vendor Name: Dentons LLP. (SNR Denton)</p> <p>Type of Procurement: Legal Services Award Process: Authority Contract - Competitive Bid Award Date: 08/31/2011 End Date: Amount: \$1,000,000 Amount Expended for Fiscal Year: \$35,254.5 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1221 6th Ave Address Line2: City: NEW YORK State: NY Postal Code: 10020 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: General Legal Counsel</p>	<p>6. Vendor Name: Forsyth Street Advisors</p> <p>Type of Procurement: Other Professional Services Award Process: Authority Contract - Competitive Bid Award Date: 01/15/2011 End Date: 01/16/2014 Amount: \$1,000,000 Amount Expended for Fiscal Year: \$322,218.1 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 588 Broadway, Suite 1208 Address Line2: City: NEW YORK State: NY Postal Code: 10012 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Financial Advisory and Clean Heat Support</p>
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Procurement Transactions Listing:

7. Vendor Name: HR&A

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/28/2012
End Date: 03/31/2014
Amount: \$220,373
Amount Expended for Fiscal Year: \$59,633.75

Fair market value:

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

Address Line1: 99 Hudson Street, 3rd Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA

Procurement Description: Financial Product Development

8. Vendor Name: Naemah Lajoie

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/15/2013
End Date: 05/23/2013
Amount: \$35,450
Amount Expended for Fiscal Year: \$35,450

Fair market value:

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

Address Line1: 161 Remsen Street, Apt 7B.
Address Line2:
City: BROOKLYN
State: NY
Postal Code: 11201
Plus 4:
Province Region:
Country: USA

Procurement Description: Provide consulting services consisting of drafting a new Organizational and Underwriting Policies and Procedures Manual

Procurement Transactions Listing:

9. Vendor Name: New York City Economic Development Corporation

Type of Procurement: Other Professional Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 01/31/2011
 End Date: 12/31/2013
 Amount: \$73,992
 Amount Expended for Fiscal Year: \$75,000
 Fair market value:

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

Address Line1: 110 William Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10038
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Administrative, Technical and Operational Services

10. Vendor Name: Saturn Clean Energy Systems, LLC.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Competitive Bid
 Award Date: 05/21/2012
 End Date: 12/21/2012
 Amount: \$95,000
 Amount Expended for Fiscal Year: \$80,771.96
 Fair market value:

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

Address Line1: 2 Diamond Court
 Address Line2:
 City: WEST WINDSOR
 State: NJ
 Postal Code: 08550
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Transactions and Business Development Consultant

Procurement Report for New York City Energy Efficiency Corporation

Run Date: 07/03/2014

Fiscal Year Ending: 06/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: