

Procurement Report for Hudson Yards Development Corporation

Run Date: 03/05/2015

Fiscal Year Ending: 06/30/2014

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.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?	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 Report for Hudson Yards Development Corporation**Run Date: 03/05/2015****Fiscal Year Ending: 06/30/2014****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:	07/26/2013
End Date:	09/30/2011	End Date:	06/30/2014
Amount:	\$10,420,000	Amount:	\$17,500
Amount Expended for Fiscal Year:	\$498,910.36	Amount Expended for Fiscal Year:	\$17,500
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: 03/05/2015

Fiscal Year Ending: 06/30/2014

Status: CERTIFIED

Procurement Transactions Listing:

3. Vendor Name: Marks Paneth

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: \$21,000
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

4. Vendor Name: SBI Consultants, Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/11/2013
End Date: 12/31/2013
Amount: \$19,500
Amount Expended for Fiscal Year: \$19,500
Fair market value:

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

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

Procurement Description: Review and cost estimation for the
Related Companies' Design of the south
side retaining wall for the regrading
of 33rd St.

Procurement Report for Hudson Yards Development Corporation**Run Date: 03/05/2015****Fiscal Year Ending: 06/30/2014****Status: CERTIFIED****Procurement Transactions Listing:****5. Vendor Name:** Tishman Construction Corporation

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/10/2014
End Date: 12/31/2016
Amount: \$400,000
Amount Expended for Fiscal Year: \$80,263.56
Fair market value:

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

Address Line1: 100 Park Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide design, construction and
cost estimating oversight services

6. Vendor Name: WSP USA CORP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/28/2014
End Date: 12/31/2014
Amount: \$20,000
Amount Expended for Fiscal Year: \$17,770
Fair market value:

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

Address Line1: 228 E 45th St, Fl 3
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Provide a flood protection design for
Site A located at Block 697, Lot 1

Procurement Report for Hudson Yards Development Corporation

Run Date: 03/05/2015

Fiscal Year Ending: 06/30/2014

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: