

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nyctdc.org/downloads/pdf/procurement_policy.pdf
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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"?	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?	No	

Procurement Transactions Listing:

1. Vendor Name: Deloitte & Touche LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/25/2014
End Date: 09/30/2014
Amount: \$10,000
Amount Expended for Fiscal Year: \$10,000
Fair market value: \$10,000

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

Address Line1: 1700 Market Street
Address Line2: Alesia A. Jones, Office Services Special
City: PHILADELPHIA
State: PA
Postal Code: 19103
Plus 4: 3913
Province Region:
Country: USA

Procurement Description: Accounting Services provided in connection with the audit of the FY 2014 financial statement

2. Vendor Name: Gartner, Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 05/01/2014
End Date: 05/30/2015
Amount: \$338,700
Amount Expended for Fiscal Year: \$338,700
Fair market value: \$350,000

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

Address Line1: 56 Top Galant Road
Address Line2:
City: STAMFORD
State: CT
Postal Code: 06904
Plus 4: 7747
Province Region:
Country: USA

Procurement Description: Consulting services in connection with the NYC Municipal Card strategy

Procurement Transactions Listing:

3. Vendor Name: Lenovo, Inc.

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,400.88
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 643055
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4: 3055
Province Region:
Country: USA

Procurement Description: Purchase of company laptops units

4. Vendor Name: McKinsey & Company, Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/19/2013
End Date: 09/20/2013
Amount: \$325,000
Amount Expended for Fiscal Year: \$325,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 7247-7255
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4: 7255
Province Region:
Country: USA

Procurement Description: Consulting services. Diagnostic of information technology and telecommunication procurement improvement opportunity

Procurement Transactions Listing:

5. Vendor Name: NYC Department of Information Technology and Telecommunications

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 01/01/2013

End Date: 06/30/2015

Amount: \$511,624.77

Amount Expended for Fiscal Year: \$511,624.77

Fair market value: \$511,624.77

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

Address Line1: 255 Greenwich Street

Address Line2: 9th Floor

City: NEW YORK

State: NY

Postal Code: 10007

Plus 4: 2422

Province Region:

Country: USA

Procurement Description: DoITT provides Corporation office space, furniture and equipment and support of certain personnel, including specifically, the Treasurer and Secretary of the Corporation.

6. Vendor Name: NYC Transitional Finance Authority

Type of Procurement: Financial Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/10/2012

End Date:

Amount: \$67,288

Amount Expended for Fiscal Year: \$67,288

Fair market value: \$150,000

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

Address Line1: 255 Greenwich Street

Address Line2: 12th Floor

City: NEW YORK

State: NY

Postal Code: 10036

Plus 4: 5601

Province Region:

Country: USA

Procurement Description: Accounting and financial reporting services and related services

Procurement Transactions Listing:

7. Vendor Name: PSI International, Inc.

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 06/12/2013
 End Date: 12/24/2016
 Amount: \$3,000,000
 Amount Expended for Fiscal Year: \$0
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 150 Broadway
 Address Line2: Suite 300
 City: NEW YORK
 State: NY
 Postal Code: 10036
 Plus 4: 4374
 Province Region:
 Country: USA
 Procurement Description: Oncall project management services

8. Vendor Name: PSI International, Inc.

Type of Procurement: Technology - Consulting/Development or Sup
 Award Process: Authority Contract - Competitive Bid
 Award Date: 09/16/2013
 End Date: 10/25/2013
 Amount: \$37,200
 Amount Expended for Fiscal Year: \$28,800
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 150 Broadway
 Address Line2: Suite 300
 City: NEW YORK
 State: NY
 Postal Code: 10036
 Plus 4: 4374
 Province Region:
 Country: USA
 Procurement Description: Technical Specialist

Procurement Transactions Listing:

<p>9. Vendor Name: SEP Technology Consulting, LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/25/2013</p> <p>End Date: 12/24/2016</p> <p>Amount: \$3,000,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Broad Street, Suite 1408</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10004</p> <p>Plus 4: 2304</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Oncall project management services</p>	<p>10. Vendor Name: SEP Technology Consulting, LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/01/2013</p> <p>End Date: 01/08/2014</p> <p>Amount: \$349,000</p> <p>Amount Expended for Fiscal Year: \$132,495</p> <p>Fair market value: \$349,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Broad Street, Suite 1408</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10004</p> <p>Plus 4: 2304</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Senior Project Management consulting services. The amount payable under the contract is a maximum amount payable per year.</p>
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Procurement Transactions Listing:

<p>11. Vendor Name: SEP Technology Consulting, LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/02/2013</p> <p>End Date: 08/22/2014</p> <p>Amount: \$349,000</p> <p>Amount Expended for Fiscal Year: \$253,875</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Broad Street, Suite 1408</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10004</p> <p>Plus 4: 2304</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Senior Business Analyst consulting services. The amount payable under this contract is a maximum amount payable per year.</p>	<p>12. Vendor Name: SEP Technology Consulting, LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/28/2012</p> <p>End Date: 04/30/2014</p> <p>Amount: \$349,000</p> <p>Amount Expended for Fiscal Year: \$250,800</p> <p>Fair market value: \$349,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Broad Street, Suite 1408</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10004</p> <p>Plus 4: 2304</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Senior Project Management consulting services. The amount payable under this contract is a maximum amount payable per year.</p>
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Procurement Transactions Listing:

13. Vendor Name: Staples Advantage

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$30,881.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: Staples Advantage, Dept. NY
Address Line2: P.O. Box 41526
City: BOSTON
State: MA
Postal Code: 02241
Plus 4: 5256
Province Region:
Country: USA

Procurement Description: Office supplies and equipment

14. Vendor Name: Staples Technology Solutions

Type of Procurement: Commodities/Supplies
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$10,579.7
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 95230
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60694
Plus 4: 5230
Province Region:
Country: USA

Procurement Description: Office computer supplies and equipment

Procurement Transactions Listing:

15. Vendor Name: TEK Systems, Inc.

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Authority Contract - Competitive Bid
Award Date: 06/21/2013
End Date: 12/24/2016
Amount: \$3,000,000
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 757 Third Avenue
Address Line2: Suite 201
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4: 2064
Province Region:
Country: USA

Procurement Description: Oncall project management services

Procurement Transactions Listing:**Additional Comments:**

Pursuant to its Charter, TDC's Governance Committee periodically reviews the Corporation's policies, including the procurement guidelines, but TDC is not covered by the annual review requirement of PAL 2879. Similarly, while TDC specifies a contact person in its solicitations and would take appropriate action against any vendor that made an improper contact, as a local notforprofit corporation, it is not covered by State Finance Law 139j and thus does not have a formal written procedure for enforcing that section.