Procurement Report for Build NYC Resource Corporation **Run Date: 03/04/2016**

Fiscal Year Ending: 06/30/2015 **Status: CERTIFIED**

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nycedc.com/build-nyc/financial-public-documents
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?	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"?	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	

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Procurement Transactions Listing:

1.

Vendor Name:	Ernst & Young LLP
Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid
Award Date:	02/11/2014
End Date:	12/29/2017
Amount:	$132,019
Amount Expended for Fiscal Year:	$36,476
Fair market value:	
Explain why the fair market value is less than the amount:	
Address Line1:	5 Times Square
Address Line2:	
City:	NEW YORK
State:	NY
Postal Code:	10036
Plus 4:	
Province Region:	
Country:	USA
Procurement Description:	Auditor

2.

Vendor Name:	NYC Neighborhood Capital Corporation
Type of Procurement:	Other
Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	09/16/2014
End Date:	
Amount:	$125,000
Amount Expended for Fiscal Year:	$125,000
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:	Funding agreement

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Procurement Transactions Listing:

3. Vendor Name: New York City Economic Development Corporation

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/10/2014
End Date: 06/30/2015
Amount: $1,500,000
Amount Expended for Fiscal Year: $1,500,000
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: Annual Service Contract

Procurement Report for Build NYC Resource Corporation **Run Date: 03/04/2016**

Fiscal Year Ending: 06/30/2015 **Status: CERTIFIED**

Procurement Transactions Listing:

Additional Comments: