Procurement Report for Hudson Yards Infrastructure Corporation **Run Date: 10/05/2015**

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.nyc.gov/html/hyic/downloads/pdf/hyic_procurement_policy_09_27_12.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?	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"?	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	

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Procurement Transactions Listing:

1. Vendor Name: Little Gray House

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 09/26/2013
End Date: 02/28/2014
Amount: $10,320
Amount Expended for Fiscal Year: $10,320
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 300 West 128th Street
Address Line2: Suite 510
City: NEW YORK
State: NY
Postal Code: 10027
Plus 4:
Province Region:
Country: USA

Procurement Description: CAFR Designer

2. Vendor Name: Marks Paneth & Shron LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/04/2011
End Date: 06/30/2015
Amount: $30,000
Amount Expended for Fiscal Year: $30,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 685 3rd Ave
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: Auditor

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Procurement Transactions Listing:

3. Vendor Name: Wells Fargo Insurance Services of New York Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/15/2010
End Date: 05/24/2016
Amount: $170,789
Amount Expended for Fiscal Year: $170,789
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 330 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10017
Plus 4:
Province Region:
Country: USA

Procurement Description: D&O Insurance

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Procurement Transactions Listing:

Additional Comments: