

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: Atlantic Partners Corporation

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/02/2014
End Date: 08/31/2014
Amount: \$22,000
Amount Expended for Fiscal Year: \$22,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 6001 Broken Sound Parkway
Address Line2: Suite 506
City: BOCA RATON
State: FL
Postal Code: 33487
Plus 4:
Province Region:
Country: USA
Procurement Description: Staff recruiting services

2. Vendor Name: Deloitte & Touche LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/30/2015
End Date: 09/18/2015
Amount: \$10,000
Amount Expended for Fiscal Year: \$0
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:
Province Region:
Country: USA
Procurement Description: Accounting Services provided in connection with the audit of the FY 2014 financial statement

Procurement Transactions Listing:

3. 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:
 Province Region:
 Country: USA

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

4. Vendor Name: Gartner, Inc.

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/01/2015
 End Date: 05/30/2015
 Amount: \$342,250
 Amount Expended for Fiscal Year: \$338,700
 Fair market value: \$342,250

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

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

Procurement Description: Consulting services

Procurement Transactions Listing:

<p>5. Vendor Name: NYC Department of Information Technology and Telecommunications</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2014</p> <p>End Date: 06/30/2015</p> <p>Amount: \$396,445</p> <p>Amount Expended for Fiscal Year: \$191,190.72</p> <p>Fair market value: \$396,445</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 255 Greenwich Street</p> <p>Address Line2: 9th Floor</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10007</p> <p>Plus 4: 2422</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: DoITT provides Corporation office space, furniture and equipment and support of certain personnel, including specifically, the Treasurer and Secretary of the Corporation.</p>	<p>6. Vendor Name: NYC Transitional Finance Authority</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 12/10/2012</p> <p>End Date:</p> <p>Amount: \$54,879</p> <p>Amount Expended for Fiscal Year: \$54,879</p> <p>Fair market value: \$150,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 255 Greenwich Street</p> <p>Address Line2: 12th Floor</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10036</p> <p>Plus 4: 5601</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Accounting and financial reporting services and related services</p>
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Procurement Transactions Listing:

<p>7. Vendor Name: PSI International, Inc.</p> <p>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: \$39,200 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 150 Broadway Address Line2: Suite 300 City: NEW YORK State: NY Postal Code: 10036 Plus 4: 4374 Province Region: Country: USA</p> <p>Procurement Description: Oncall project management services</p>	<p>8. Vendor Name: SEP Technology Consulting, LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup Award Process: Authority Contract - Competitive Bid Award Date: 06/25/2013 End Date: 12/24/2016 Amount: \$3,000,000 Amount Expended for Fiscal Year: \$58,000 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 30 Broad Street, Suite 1408 Address Line2: City: NEW YORK State: NY Postal Code: 10004 Plus 4: 2304 Province Region: Country: USA</p> <p>Procurement Description: Oncall project management services</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Staples Advantage</p> <p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Amount Expended for Fiscal Year: \$7,170.31</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: Staples Advantage, Dept. NY</p> <p>Address Line2: P.O. Box 41526</p> <p>City: BOSTON</p> <p>State: MA</p> <p>Postal Code: 02241</p> <p>Plus 4: 5256</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Office supplies and equipment</p>	<p>10. Vendor Name: TEK Systems, Inc.</p> <p>Type of Procurement: Technology - Consulting/Development or Sup</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/21/2013</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: 757 Third Avenue</p> <p>Address Line2: Suite 201</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10017</p> <p>Plus 4: 2064</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Oncall project management services</p>
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Procurement Transactions Listing:

11. Vendor Name: Tailwind Associates

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/16/2014
End Date: 08/11/2014
Amount: \$27,000
Amount Expended for Fiscal Year: \$27,000
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: 1462 Erie Boulevard
Address Line2: KMQ Enterprise, Inc. d/b/a Tailwind Asso
City: SCHENECTADY
State: NY
Postal Code: 12305
Plus 4:
Province Region:
Country: USA

Procurement Description: Staff recruiting services

12. Vendor Name: Verizon Conferencing

Type of Procurement: Telecommunication Equipment or Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,297.74
Fair market value:
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 66074
Address Line2:
City: DALLAS
State: TX
Postal Code: 75266
Plus 4: 0794
Province Region:
Country: USA

Procurement Description: Telecommunication services

Procurement Transactions Listing:Additional Comments:

Pursuant to its Charter, TDCs Governance Committee periodically reviews the Corporations 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 and improper contact, as a local nonprofit corporation, it is not covered by State Finance Law 139k and thus does not have a formal written procedure for enforcing that section.