

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nyc.gov/html/nycwaterboard/pdf/documents_and_policies/procurement.pdf">http://www.nyc.gov/html/nycwaterboard/pdf/documents_and_policies/procurement.pdf</a>
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?	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 Transactions Listing:

1. Vendor Name: Adecco Employment Services

Type of Procurement: Staffing Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$18,573  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: P.O. Box 371084  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15250  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Clerical staffing services

2. Vendor Name: Amawalk

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/19/2012  
End Date: 03/19/2016  
Amount: \$1,025,000  
Amount Expended for Fiscal Year: \$218,620  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 90 Broad Street  
Address Line2: Suite 707A  
City: NEW YORK  
State: NY  
Postal Code: 10004  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Rate consulting services

Procurement Transactions Listing:

3. Vendor Name: American Water Resources, LLC

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 01/10/2013  
End Date: 01/10/2018  
Amount: \$34,500,000  
Amount Expended for Fiscal Year: \$26,240,502  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 1025 Laurel Oak Road  
Address Line2:  
City: VOORHEES  
State: NJ  
Postal Code: 08043  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Water service line and sewer service line protection programs

4. Vendor Name: Canon Financial Services, Inc.

Type of Procurement: Commodities/Supplies  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$7,761  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 14904 Collections Center Drive  
Address Line2:  
City: CHICAGO  
State: IL  
Postal Code: 60693  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Copier lease and maintenance

Procurement Transactions Listing:

5. Vendor Name: Citibank, N.A.

Type of Procurement: Financial Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 11/12/2013  
End Date: 11/12/2018  
Amount: \$16,000,000  
Amount Expended for Fiscal Year: \$613,732  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 388 Greenwich Street  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10013  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Payment processing and banking services

6. Vendor Name: Creative Media Agency, LLC

Type of Procurement: Other Professional Services  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$64,134  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 393 Jericho Turnpike  
Address Line2: Suite 300  
City: MINEOLA  
State: NY  
Postal Code: 11501  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Advertising for public notices

Procurement Transactions Listing:

7. Vendor Name: Durbhakula Muralidhar

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 07/06/2012  
End Date: 07/06/2014  
Amount: \$95,000  
Amount Expended for Fiscal Year: \$10,000  
Fair market value: \$95,000

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

Address Line1: 742 Summer Walk Drive  
Address Line2:  
City: GAITHERSBURG  
State: MD  
Postal Code: 20878  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Water resources consulting services

8. Vendor Name: FedEx

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$15,610  
Fair market value:

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

Address Line1: P.O. Box 371461  
Address Line2:  
City: PITTSBURGH  
State: PA  
Postal Code: 15250  
Plus 4: 7461  
Province Region:  
Country: USA

Procurement Description: Package delivery

Procurement Transactions Listing:

9. Vendor Name: Harris Rand Lusk

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 06/26/2014  
End Date: 12/23/2014  
Amount: \$60,000  
Amount Expended for Fiscal Year: \$60,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 122 East 42nd Street  
Address Line2: Suite 3605  
City: NEW YORK  
State: NY  
Postal Code: 10168  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Executive recruitment services

10. Vendor Name: Krauthamer & Associates, Inc.

Type of Procurement: Staffing Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 08/15/2014  
End Date: 11/13/2014  
Amount: \$57,000  
Amount Expended for Fiscal Year: \$57,000  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5530 Wisconsin Avenue  
Address Line2: Suite 1202  
City: CHEVY CHASE  
State: MD  
Postal Code: 20815  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Executive recruitment services

Procurement Transactions Listing:

11. Vendor Name: Raftelis Financial Consultants, Inc.

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 09/28/2011  
 End Date: 09/27/2016  
 Amount: \$448,265  
 Amount Expended for Fiscal Year: \$77,271  
 Fair market value:

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

Address Line1: 1031 S. Caldwell Street, Suite 100  
 Address Line2:  
 City: CHARLOTTE  
 State: NC  
 Postal Code: 28203  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Rate consulting services

12. Vendor Name: Veolia Water North America Operating Services, LLC

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 11/01/2011  
 End Date: 06/30/2016  
 Amount: \$36,000,000  
 Amount Expended for Fiscal Year: \$5,781,079  
 Fair market value:

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

Address Line1: 7 Penn Plaza  
 Address Line2: 370 7th Avenue, Suite 704  
 City: NEW YORK  
 State: NY  
 Postal Code: 10001  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Operational efficiencies consultant

Procurement Transactions Listing:

13. Vendor Name: Water Demand Management, LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 03/10/2014  
End Date: 03/10/2016  
Amount: \$350,000  
Amount Expended for Fiscal Year: \$54,753

Fair market value:

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

Address Line1: 1339 Hawthorn Avenue  
Address Line2:  
City: BOULDER  
State: CO  
Postal Code: 80304  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Conservation plan consultant

14. Vendor Name: WorkLab Consulting LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 01/15/2014  
End Date: 01/15/2016  
Amount: \$500,000  
Amount Expended for Fiscal Year: \$108,262

Fair market value: \$500,000

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

Address Line1: 21 East 10th Street  
Address Line2: 11C  
City: NEW YORK  
State: NY  
Postal Code: 10003  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Organizational redesign consultant

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Procurement Transactions Listing:

Additional Comments: