

Procurement Report for New York City Housing Development Corporation

Run Date: 05/01/2018

Fiscal Year Ending: 10/31/2017

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nychdc.com/content/developers/HDC_Procurement_Guidelines.pdf
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?.	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"?	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:** 110 William Property Investors

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 01/02/2000
End Date: 11/18/2022
Amount: \$28,663,800
Amount Expended for Fiscal Year: \$2,004,288
Fair market value:

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

Address Line1: PO Box 780124
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19178
Plus 4:
Province Region:
Country: USA

Procurement Description: 110 William LLC

2. Vendor Name: AETNA

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/17/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$255,892
Fair market value:

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

Address Line1: Atn: Aetna Middleton
Address Line2:
City: CHARLOTTE
State: NC
Postal Code: 28290
Plus 4:
Province Region:
Country: USA

Procurement Description: AETNA

Procurement Transactions Listing:

3. Vendor Name: ASI System Integration Inc.

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$7,290
Fair market value:

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

Address Line1: 48 West 37th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: ASI System Integration Inc.

4. Vendor Name: Alianza Services LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2017
End Date: 09/01/2017
Amount: \$33,340
Amount Expended for Fiscal Year: \$11,220
Fair market value:

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

Address Line1: 74 North Broadway
Address Line2:
City: NYACK
State: NY
Postal Code: 10960
Plus 4:
Province Region:
Country: USA

Procurement Description: Alianza Services

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Procurement Transactions Listing:

5. Vendor Name: Allstate Interior & Exterior
Contractors Inc.

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 08/31/2017
End Date: 11/30/2017
Amount: \$119,060
Amount Expended for Fiscal Year: \$119,060
Fair market value:

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

Address Line1: 510 South Third Avenue
Address Line2:
City: MOUNT VERNON
State: NY
Postal Code: 10550
Plus 4:
Province Region:
Country: USA

Procurement Description: Allstate Interior and Exterior
Contractors Inc.

6. Vendor Name: Aurora Storage Product Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2017
End Date: 09/01/2017
Amount: \$33,340
Amount Expended for Fiscal Year: \$7,533
Fair market value:

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

Address Line1: 600 South Lake Street
Address Line2:
City: AURORA
State: IL
Postal Code: 60506
Plus 4:
Province Region:
Country: USA

Procurement Description: Alianza Services

Procurement Transactions Listing:

7. Vendor Name: Automatic Data Processing

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/17/2004
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$26,413
Fair market value:

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

Address Line1: PO Box 842875
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4:
Province Region:
Country: USA
Procurement Description: ADP Auto Pay

8. Vendor Name: BDO USA LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/07/2017
End Date: 09/12/2017
Amount: \$22,000
Amount Expended for Fiscal Year: \$22,500
Fair market value:

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

Address Line1: 135 West 50th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10020
Plus 4:
Province Region:
Country: USA
Procurement Description: BDO USA LLP

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Procurement Transactions Listing:

9. Vendor Name:	BIAS Corporation	10. Vendor Name:	BIAS Corporation
Type of Procurement:	Technology - Software	Type of Procurement:	Technology - Software
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Non-Competitive Bid
Award Date:	07/01/2017	Award Date:	10/01/2016
End Date:	06/30/2018	End Date:	05/17/2017
Amount:	\$30,300	Amount:	\$21,000
Amount Expended for Fiscal	\$7,569	Amount Expended for Fiscal	\$34,618
Year:		Year:	
Fair market value:		Fair market value:	\$21,000
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Line1:	PO Box 116897	Address Line1:	PO Box 116897
Address Line2:		Address Line2:	
City:	ATLANTA	City:	ATLANTA
State:	GA	State:	GA
Postal Code:	30368	Postal Code:	30368
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	BIAS Business Intelligent Application Soultionss	Procurement Description:	BIAS (Business Intelligent Application Solutions)

Procurement Report for New York City Housing Development Corporation**Run Date: 05/01/2018****Fiscal Year Ending: 10/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****11. Vendor Name:** Bartley & Dick Advertising/Design

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 06/05/2017
End Date: 09/04/2017
Amount: \$27,000
Amount Expended for Fiscal Year: \$18,533
Fair market value:

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

Address Line1: 330 West 38th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Bartley & Dick LLC-Design the 2016 HDC
Annual Report

12. Vendor Name: Battery Gardens

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/10/2017
End Date: 07/13/2017
Amount: \$9,644
Amount Expended for Fiscal Year: \$9,644
Fair market value:

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

Address Line1: Opposite 17 State Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA

Procurement Description: Battery Gardens Restaurant

Procurement Transactions Listing:

13. Vendor Name:		Benchmark Internet Group	14. Vendor Name:		Benedict Group Inc.
Type of Procurement:	Telecommunication Equipment or Services		Type of Procurement:	Financial Services	
Award Process:	Non Contract Procurement/Purchase Order		Award Process:	Authority Contract - Non-Competitive Bid	
Award Date:			Award Date:	03/15/2013	
End Date:			End Date:		
Amount:			Amount:	\$29,650	
Amount Expended for Fiscal Year:	\$19,314		Amount Expended for Fiscal Year:	\$64,090	
Fair market value:			Fair market value:	\$29,650	
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	10621 Calle Lee Building 141		Address Line1:	PO Box 351507	
Address Line2:			Address Line2:		
City:	LOS ALAMITOS		City:	WESTMINSTER	
State:	CA		State:	CO	
Postal Code:	90720		Postal Code:	80035	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	Benchmark		Procurement Description:	Benedict Group	

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Procurement Transactions Listing:

15. Vendor Name: Berkshire Carpet Ltd

16. Vendor Name: Bharat Shah

Type of Procurement: Other Professional Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$8,010
 Fair market value:
 Explain why the fair market value is less than the amount:

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/22/2017
 End Date: 02/28/2018
 Amount: \$0
 Amount Expended for Fiscal Year: \$35,303
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 155 East 55th Street Suite 4F
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10022
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Berkshire Carpet Ltd.

Address Line1: 946 Country Club road
 Address Line2:
 City: BRIDGEWATER
 State: NJ
 Postal Code: 08807
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Consulting -Bharat Shah

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Procurement Transactions Listing:

17. Vendor Name: Broadway Personnel

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/20/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$11,232
Fair market value:

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

Address Line1: 14 Penn Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Procurement Description: Temp Agencies

18. Vendor Name: Broadway Personnel

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/20/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$27,660
Fair market value:

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

Address Line1: 14 Penn Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA

Procurement Description: Temp Agencies

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Procurement Transactions Listing:**19. Vendor Name:** Broadway Personnel**20. Vendor Name:** Buck Consultant LLC

Type of Procurement: Staffing Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/20/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$8,195
Fair market value:

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

Address Line1: 14 Penn Plaza
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10122
Plus 4:
Province Region:
Country: USA
Procurement Description: Temp Agencies

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/28/2016
End Date: 12/31/2019
Amount: \$30,000
Amount Expended for Fiscal Year: \$28,227
Fair market value: \$30,000

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

Address Line1: P.O. Box. 202617
Address Line2:
City: DALLAS
State: TX
Postal Code: 75320
Plus 4:
Province Region:
Country: USA
Procurement Description: Buck Consultants LLC

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Procurement Transactions Listing:
21. Vendor Name: COMSYS Services LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/28/2017
 End Date: 06/30/2017
 Amount: \$51,715
 Amount Expended for Fiscal Year: \$45,570
 Fair market value: \$51,715

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

Address Line1: 29973 Network Place
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60673
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Experis US Inc. (aka Comsys) (Mounesh Shukla)

22. Vendor Name: COMSYS Services LLC

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/17/2017
 End Date: 06/30/2017
 Amount: \$49,588
 Amount Expended for Fiscal Year: \$44,459
 Fair market value: \$49,588

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

Address Line1: 29973 Network Place
 Address Line2:
 City: CHICAGO
 State: IL
 Postal Code: 60673
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Experis US Inc. (aka Comsys) (Srinivason Geneson)

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Procurement Transactions Listing:**23. Vendor Name:** Carahsoft Technology Corporation

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$21,681
Fair market value:

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

Address Line1: 1860 Michael Faraday Drive
Address Line2:
City: RESTON
State: VA
Postal Code: 20190
Plus 4:
Province Region:
Country: USA

Procurement Description: Carahsoft Technology Corporation

24. Vendor Name: Carlton Architecture PC

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 03/07/2016
End Date: 03/01/2017
Amount: \$22,940
Amount Expended for Fiscal Year: \$12,728
Fair market value:

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

Address Line1: 240 Madison Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10016
Plus 4:
Province Region:
Country: USA

Procurement Description: Carlton Architecture PC-10 Fl. restroom
renovation project 2016

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Procurement Transactions Listing:**25. Vendor Name:** Citizens Housing and Planning Council

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,000
Fair market value:

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

Address Line1: 42 Broadway
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA
Procurement Description: Memberships

26. Vendor Name: Cogent Communications Inc

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/24/2010
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$9,400
Fair market value:

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

Address Line1: PO Box 791087
Address Line2:
City: BALTIMORE
State: MD
Postal Code: 21279
Plus 4:
Province Region:
Country: USA
Procurement Description: Cogent Communications

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Procurement Transactions Listing:
27. Vendor Name: Comport Consulting Corp

Type of Procurement: Consulting Services
 Award Process: Non Contract Procurement/Purchase Order
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$137,263
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 78 Orchard St
 Address Line2:
 City: RAMSEY
 State: NJ
 Postal Code: 07446
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Comport Consulting Corp

28. Vendor Name: Compulink Technologies Inc

Type of Procurement: Technology - Hardware
 Award Process: Purchased Under State Contract
 Award Date:
 End Date:
 Amount:
 Amount Expended for Fiscal Year: \$42,532
 Fair market value:
 Explain why the fair market value is less than the amount:

Address Line1: 214 West 29th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10001
 Plus 4:
 Province Region:
 Country: USA
 Procurement Description: Compulink TechnologiesInc.

Procurement Transactions Listing:

29. Vendor Name: Coranet Corp.

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$29,915
Fair market value:

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

Address Line1: 2 Washington Street Suite 701
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10004
Plus 4:
Province Region:
Country: USA
Procurement Description: Coranet Corp

30. Vendor Name: Corporate Consulting Services Ltd

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/20/2017
End Date: 03/30/2017
Amount: \$6,250
Amount Expended for Fiscal Year: \$6,250
Fair market value:

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

Address Line1: 605 Third Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10158
Plus 4:
Province Region:
Country: USA
Procurement Description: Corporate Counseling Associates Inc.

Procurement Report for New York City Housing Development Corporation**Run Date: 05/01/2018****Fiscal Year Ending: 10/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****31. Vendor Name:** Cristo Rey New York High School

Type of Procurement: Other Professional Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$34,250
Fair market value:

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

Address Line1: 112 East 106th Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10029
Plus 4:
Province Region:
Country: USA

Procurement Description: Cristo Rey New York Corp. Work Study Program

32. Vendor Name: Dell Marketing L.P.

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$63,975
Fair market value:

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

Address Line1: Department 0747
Address Line2:
City: DALLAS
State: TX
Postal Code: 75312
Plus 4:
Province Region:
Country: USA

Procurement Description: Dell

<u>Procurement Transactions Listing:</u>			
33. Vendor Name:	Down Town Association	34. Vendor Name:	Down Town Association
Type of Procurement:	Other Professional Services	Type of Procurement:	Other
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	07/18/2016	Award Date:	12/07/2017
End Date:	12/08/2016	End Date:	12/07/2017
Amount:	\$13,800	Amount:	\$12,120
Amount Expended for Fiscal Year:	\$9,800	Amount Expended for Fiscal Year:	\$6,000
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	60 Pine Street	Address Line1:	60 Pine Street
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10005	Postal Code:	10005
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	The Downtown Association-HDC Holiday Party 2016	Procurement Description:	The Downtown Association

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Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$40,023
Fair market value:

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

Address Line1: PO Box 936232
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31193
Plus 4:
Province Region:
Country: USA

Procurement Description: Dyntek Services Inc.

36. Vendor Name: Dyntek Services Inc.

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$16,359
Fair market value:

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

Address Line1: PO Box 936232
Address Line2:
City: ATLANTA
State: GA
Postal Code: 31193
Plus 4:
Province Region:
Country: USA

Procurement Description: Dyntek Services

Procurement Report for New York City Housing Development Corporation**Run Date: 05/01/2018****Fiscal Year Ending: 10/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****37. Vendor Name:** E-Z Pass

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/05/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$6,000
Fair market value:

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

Address Line1: PO Box 15185
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: E-ZPass New York City Service Center

38. Vendor Name: EMC Corporation

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$133,780
Fair market value:

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

Address Line1: c/o Ryan Catucci
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10121
Plus 4:
Province Region:
Country: USA

Procurement Description: EMC

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Procurement Transactions Listing:**39. Vendor Name:** Emphasys Software

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/01/2009
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$38,120
Fair market value:

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

Address Line1: PO Box 7247-6503
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Description: Emphasys Software

40. Vendor Name: Employee Benefits Division

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/10/1999
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$2,776,570
Fair market value:

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

Address Line1: State of New York-Dept of Civil Serv
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10116
Plus 4:
Province Region:
Country: USA

Procurement Description: New York State Health Insurance Medical

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Procurement Transactions Listing:**41. Vendor Name:** Enterprise Ann Parking Systems LLC

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/16/2016
End Date: 06/01/2018
Amount: \$62,400
Amount Expended for Fiscal Year: \$31,200
Fair market value:

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

Address Line1: 307 7th Avenue
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10001
Plus 4:
Province Region:
Country: USA

Procurement Description: Enterprise Ann Parking LLC

42. Vendor Name: Ernst & Young LLP

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 10/01/2015
End Date: 10/01/2019
Amount: \$920,000
Amount Expended for Fiscal Year: \$226,000
Fair market value:

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

Address Line1: Pittsbg Ntnl Bnk-640382
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15264
Plus 4:
Province Region:
Country: USA

Procurement Description: Ernest & Young LLP

Procurement Report for New York City Housing Development Corporation

Run Date: 05/01/2018

Fiscal Year Ending: 10/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: GCOM Software Inc.

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 04/08/2017
End Date: 06/30/2017
Amount: \$42,539
Amount Expended for Fiscal Year: \$42,539
Fair market value: \$42,539

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

Address Line1: 24 Madison Avenue Ext
Address Line2:
City: ALBANY
State: NY
Postal Code: 12203
Plus 4:
Province Region:
Country: USA

Procurement Description: GCOM Software Inc.

44. Vendor Name: Global Knowledge

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/01/2017
End Date: 09/30/2017
Amount: \$15,835
Amount Expended for Fiscal Year: \$15,835
Fair market value: \$15,835

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

Address Line1: 13279 Collections Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Global Knowledge

Procurement Report for New York City Housing Development Corporation

Run Date: 05/01/2018

Fiscal Year Ending: 10/31/2017

Status: CERTIFIED

Procurement Transactions Listing:**45. Vendor Name:** GovConnection Inc.

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$13,967
Fair market value:

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

Address Line1: attn: Jon McClure
Address Line2:
City: MERRIMACK
State: NH
Postal Code: 03054
Plus 4:
Province Region:
Country: USA

Procurement Description: GOVConnection Inc.

46. Vendor Name: GovConnection Inc.

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$9,515
Fair market value:

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

Address Line1: attn: Jon McClure
Address Line2:
City: MERRIMACK
State: NH
Postal Code: 03054
Plus 4:
Province Region:
Country: USA

Procurement Description: GOVConnection Inc.

Procurement Report for New York City Housing Development Corporation

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Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Grand Central Air Conditioning Services LLC	48. Vendor Name: Hawkins Delafield & Wood
Type of Procurement: Design and Construction/Maintenance Award Process: Authority Contract - Competitive Bid Award Date: 04/29/2009 End Date: Amount: \$5,560 Amount Expended for Fiscal Year: \$19,401 Fair market value: Explain why the fair market value is less than the amount:	Type of Procurement: Legal Services Award Process: Authority Contract - Competitive Bid Award Date: 01/29/2007 End Date: Amount: \$0 Amount Expended for Fiscal Year: \$18,330 Fair market value: Explain why the fair market value is less than the amount:
Address Line1: 333 Stagg Street Address Line2: City: BROOKLYN State: NY Postal Code: 11206 Plus 4: Province Region: Country: USA	Address Line1: 28 Liberty Street Address Line2: City: NEW YORK State: NY Postal Code: 10005 Plus 4: Province Region: Country: USA
Procurement Description: Grand Central Air Conditioning	Procurement Description: Legal Services for Legal & Accounting Dept.

Procurement Transactions Listing:

49. Vendor Name: Herman Miller Inc

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 04/01/2017
End Date: 09/01/2017
Amount: \$33,340
Amount Expended for Fiscal Year: \$21,430
Fair market value:

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

Address Line1: c/o Alianza Services LLC
Address Line2:
City: ZEELAND
State: MI
Postal Code: 49464
Plus 4:
Province Region:
Country: USA
Procurement Description: Alianza Services

50. Vendor Name: Hewlett Packard Enterprise Company

Type of Procurement: Technology - Software
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$38,604
Fair market value:

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

Address Line1: 3000 Hanover Street
Address Line2:
City: PALO ALTO
State: CA
Postal Code: 94304
Plus 4:
Province Region:
Country: USA
Procurement Description: Hewlett Packard Enterprise Company

Procurement Report for New York City Housing Development Corporation

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Status: CERTIFIED

Procurement Transactions Listing:

51. Vendor Name: Interworld Highway LLC

Type of Procurement: Technology - Hardware
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$6,813
Fair market value:

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

Address Line1: 205 Westwood Avenue
Address Line2:
City: LONG BRANCH
State: NJ
Postal Code: 07740
Plus 4:
Province Region:
Country: USA
Procurement Description: Interworld Highway LLC

52. Vendor Name: Iron Mountain Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2010
End Date: 12/21/2018
Amount: \$54,000
Amount Expended for Fiscal Year: \$5,310
Fair market value:

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

Address Line1: PO Box 27128
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA
Procurement Description: Iron Mountain Inc.

Procurement Report for New York City Housing Development Corporation

Run Date: 05/01/2018

Fiscal Year Ending: 10/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

53. Vendor Name: Jubilee Market Place

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/29/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$6,038
Fair market value:

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

Address Line1: 99 John Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA
Procurement Description: Working Meals

54. Vendor Name: KFORCE Inc

Type of Procurement: Consulting Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/07/2017
End Date: 06/30/2017
Amount: \$68,495
Amount Expended for Fiscal Year: \$63,719
Fair market value: \$68,495

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

Address Line1: PO Box 277997
Address Line2:
City: ATLANTA
State: GA
Postal Code: 30384
Plus 4:
Province Region:
Country: USA
Procurement Description: Kforce Inc.

Procurement Report for New York City Housing Development Corporation

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Status: CERTIFIED

Procurement Transactions Listing:

55. Vendor Name: Keilhauer

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 10/04/2017
End Date: 12/15/2017
Amount: \$44,803
Amount Expended for Fiscal Year: \$44,803
Fair market value:

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

Address Line1: c/o Waldners
Address Line2:
City: Toronto
State:
Postal Code: M1P2E
Plus 4:
Province Region:
Country: Other

Procurement Description: Waldner's Business Environments

56. Vendor Name: KnowledgeLake Inc.

Type of Procurement: Technology - Consulting/Development or Support
Award Process: Authority Contract - Competitive Bid
Award Date: 10/20/2015
End Date: 01/31/2016
Amount: \$354,147
Amount Expended for Fiscal Year: \$38,099
Fair market value:

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

Address Line1: 6 City Place Dr Ste 500
Address Line2:
City: SAINT LOUIS
State: MO
Postal Code: 63141
Plus 4:
Province Region:
Country: USA

Procurement Description: Knowledgelake/Fujitsu Company

Procurement Report for New York City Housing Development Corporation

Run Date: 05/01/2018

Fiscal Year Ending: 10/31/2017

Status: CERTIFIED

Procurement Transactions Listing:

57. Vendor Name: LISC

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,000
Fair market value:

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

Address Line1: LISC New York City
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA
Procurement Description: Conferences

58. Vendor Name: Lexis Nexis

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/01/2014
End Date: 05/31/2016
Amount: \$0
Amount Expended for Fiscal Year: \$8,235
Fair market value:

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

Address Line1: Risk Solutions
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60673
Plus 4:
Province Region:
Country: USA
Procurement Description: Lexis Nexis

Procurement Report for New York City Housing Development Corporation

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Status: CERTIFIED

Procurement Transactions Listing:**59. Vendor Name:** Lyme Computer System Inc

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$32,387
Fair market value:

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

Address Line1: PO Box 845172
Address Line2:
City: BOSTON
State: MA
Postal Code: 02284
Plus 4:
Province Region:
Country: USA

Procurement Description: Lyme Computer System Inc.

60. Vendor Name: Matthew Bender & Company Inc.

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/29/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$7,610
Fair market value:

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

Address Line1: P.O. Box 9584
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

Procurement Description: Publications

Procurement Report for New York City Housing Development Corporation**Run Date: 05/01/2018****Fiscal Year Ending: 10/31/2017****Status: CERTIFIED****Procurement Transactions Listing:****61. Vendor Name:** Mei Kit Chan

Type of Procurement: Consulting Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$57,000
Fair market value:

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

Address Line1: 67-35 198th Street
Address Line2:
City: FRESH MEADOWS
State: NY
Postal Code: 11365
Plus 4:
Province Region:
Country: USA

Procurement Description: Oracle/Benedict Coordination-Christine Chan

62. Vendor Name: Microsoft Corporation

Type of Procurement: Technology - Consulting/Development or Sup
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$23,999
Fair market value:

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

Address Line1: P.O. Box 844510
Address Line2:
City: DALLAS
State: TX
Postal Code: 75284
Plus 4:
Province Region:
Country: USA

Procurement Description: Microsoft Corporation

Procurement Report for New York City Housing Development Corporation

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Status: CERTIFIED

Procurement Transactions Listing:

63. Vendor Name: NCSHA

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/29/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$45,760
Fair market value:

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

Address Line1: 444 North Capitol Street NW
Address Line2:
City: WASHINGTON
State: DC
Postal Code: 20001
Plus 4:
Province Region:
Country: USA
Procurement Description: Memberships

64. Vendor Name: NYC Dept. of Investigation

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$250,000
Fair market value:

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

Address Line1: 80 Maiden Lane
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA
Procurement Description: No Contract Needed

Procurement Report for New York City Housing Development Corporation

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Status: CERTIFIED

Procurement Transactions Listing:**65. Vendor Name:** NYS Unemployment Insurance

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 12/02/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$19,235
Fair market value:

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

Address Line1: PO Box 4301
Address Line2:
City: BINGHAMTON
State: NY
Postal Code: 13902
Plus 4:
Province Region:
Country: USA

Procurement Description: New York State Insurance Fund

66. Vendor Name: New York Housing Conference

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$14,500
Fair market value:

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

Address Line1: 247 West 37th Street 4th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Memberships

Procurement Report for New York City Housing Development Corporation

Run Date: 05/01/2018

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Status: CERTIFIED

Procurement Transactions Listing:

67. Vendor Name:	New York Promotional Products Co. Inc.	68. Vendor Name:	New York State Insurance Fund
Type of Procurement:	Other Professional Services	Type of Procurement:	Other Professional Services
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	12/02/2006
End Date:		End Date:	
Amount:		Amount:	\$0
Amount Expended for Fiscal Year:	\$6,615	Amount Expended for Fiscal Year:	\$38,867
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	213 West 35th Street	Address Line1:	Workers' Compensation
Address Line2:		Address Line2:	
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10008
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	New York Promotional Products Company Inc.	Procurement Description:	New York State Insurance Fund

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Status: **CERTIFIED**

Procurement Transactions Listing:

69. Vendor Name:	Newline Electrical Corporation	70. Vendor Name:	Newline Electrical Corporation
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	06/06/2016
End Date:		End Date:	03/01/2017
Amount:		Amount:	\$183,000
Amount Expended for Fiscal	\$8,000	Amount Expended for Fiscal	\$18,400
Year:		Year:	
Fair market value:		Fair market value:	
Explain why the fair market		Explain why the fair market	
value is less than the amount:		value is less than the amount:	
Address Line1:	290 Seguire Avenue	Address Line1:	290 Seguire Avenue
Address Line2:		Address Line2:	
City:	STATEN ISLAND	City:	STATEN ISLAND
State:	NY	State:	NY
Postal Code:	10309	Postal Code:	10309
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Newline Electrical Corp.	Procurement Description:	Newline Electrical Corporation-
			Relamping project on the 9 & 10 fl.

Procurement Report for New York City Housing Development Corporation
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Status: CERTIFIED
Procurement Transactions Listing:
71. Vendor Name: Nucor Construction Corporation

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 08/03/2016
 End Date: 03/01/2017
 Amount: \$348,436
 Amount Expended for Fiscal Year: \$262,372
 Fair market value:

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

Address Line1: 117 West 28th Street
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10001
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Nucor Construction Corp.-10th Fl.
 restrooms renovation project

72. Vendor Name: Oracle America Inc.

Type of Procurement: Technology - Software
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 03/01/2009
 End Date:
 Amount: \$0
 Amount Expended for Fiscal Year: \$136,095
 Fair market value: \$0

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

Address Line1: PO Box 203448
 Address Line2:
 City: DALLAS
 State: TX
 Postal Code: 75320
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Oracle

Procurement Transactions Listing:

73. Vendor Name: Pauline Henry

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/11/2008
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$5,434
Fair market value:

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

Address Line1: 3210 Paulding Avenue
Address Line2:
City: BRONX
State: NY
Postal Code: 10469
Plus 4:
Province Region:
Country: USA

Procurement Description: Pauline Henry-Cleaning Consultant

74. Vendor Name: Pitney Bowes

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2016
End Date: 01/01/2019
Amount: \$8,496
Amount Expended for Fiscal Year: \$7,407
Fair market value:

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

Address Line1: Purchase Power
Address Line2:
City: PITTSBURGH
State: PA
Postal Code: 15250
Plus 4:
Province Region:
Country: USA

Procurement Description: Pitney Bowes Global Financial Services
LLC-Mailing System for HDC Mailroom

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Run Date: 05/01/2018

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Status: CERTIFIED

Procurement Transactions Listing:

75. Vendor Name:	Politico	76. Vendor Name:	Premier Supplies
Type of Procurement:	Other Professional Services	Type of Procurement:	Commodities/Supplies
Award Process:	Non Contract Procurement/Purchase Order	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	12/12/2016
End Date:		End Date:	12/12/2018
Amount:		Amount:	\$21,000
Amount Expended for Fiscal Year:	\$5,000	Amount Expended for Fiscal Year:	\$10,297
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	Attn: Accounting Dept	Address Line1:	PO Box 21352
Address Line2:		Address Line2:	
City:	ARLINGTON	City:	NEW YORK
State:	VA	State:	NY
Postal Code:	22209	Postal Code:	10087
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	New York Promotional Products Company Inc.	Procurement Description:	Premier Supplies USA Inc.

Procurement Report for New York City Housing Development Corporation

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Status: CERTIFIED

Procurement Transactions Listing:

77. Vendor Name:	Presidio Networked Solutions Group LLC	78. Vendor Name:	Prime Mechanical Systems Inc
Type of Procurement:	Technology - Software	Type of Procurement:	Design and Construction/Maintenance
Award Process:	Purchased Under State Contract	Award Process:	Authority Contract - Competitive Bid
Award Date:		Award Date:	03/06/2017
End Date:		End Date:	06/06/2017
Amount:		Amount:	\$17,404
Amount Expended for Fiscal Year:	\$34,228	Amount Expended for Fiscal Year:	\$17,404
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	PO BoX 677638	Address Line1:	3359 55th Street
Address Line2:		Address Line2:	
City:	DALLAS	City:	WOODSIDE
State:	TX	State:	NY
Postal Code:	75267	Postal Code:	11377
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Presidio Networked Soultions Inc.	Procurement Description:	Prime Mechanical Systems Inc.

Procurement Report for New York City Housing Development Corporation

Run Date: 05/01/2018

Fiscal Year Ending: 10/31/2017

Status: CERTIFIED

Procurement Transactions Listing:**79. Vendor Name:** Prime Mechanical Systems Inc

Type of Procurement: Design and Construction/Maintenance
Award Process: Authority Contract - Competitive Bid
Award Date: 06/07/2017
End Date: 07/28/2017
Amount: \$5,935
Amount Expended for Fiscal Year: \$7,963
Fair market value:

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

Address Line1: 3359 55th Street
Address Line2:
City: WOODSIDE
State: NY
Postal Code: 11377
Plus 4:
Province Region:
Country: USA

Procurement Description: Prime Mechanical Systems Inc.

80. Vendor Name: Prolink Solutions Inc

Type of Procurement: Technology - Software
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 12/29/2017
End Date: 12/29/2022
Amount: \$0
Amount Expended for Fiscal Year: \$150,000
Fair market value:

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

Address Line1: 98 Inverness Drive East
Address Line2:
City: ENGLEWOOD
State: CO
Postal Code: 80112
Plus 4:
Province Region:
Country: USA

Procurement Description: No Contract Needed

Procurement Report for New York City Housing Development Corporation
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Status: CERTIFIED
Procurement Transactions Listing:
81. Vendor Name: Quality Building Services Corp

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Competitive Bid
 Award Date: 04/06/2017
 End Date: 11/30/2018
 Amount: \$28,426
 Amount Expended for Fiscal Year: \$14,213
 Fair market value:

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

Address Line1: 801 Second Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Quality Building Services Corp.-Carpet
 Cleaning Project

82. Vendor Name: Quality Building Services Corp

Type of Procurement: Design and Construction/Maintenance
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 12/27/2016
 End Date: 12/27/2017
 Amount: \$9,850
 Amount Expended for Fiscal Year: \$9,672
 Fair market value: \$9,850

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

Address Line1: 801 Second Avenue
 Address Line2:
 City: NEW YORK
 State: NY
 Postal Code: 10017
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: Quality Building Services Corp.-
 Terrazzo floor maintenance

Procurement Report for New York City Housing Development Corporation
Run Date: 05/01/2018
Fiscal Year Ending: 10/31/2017
Status: CERTIFIED
Procurement Transactions Listing:
83. Vendor Name: R Square Inc

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 11/01/2016
 End Date: 10/31/2017
 Amount: \$85
 Amount Expended for Fiscal Year: \$137,290
 Fair market value: \$85

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

Address Line1: 5 Independence Way Suite 300
 Address Line2:
 City: PRINCETON
 State: NJ
 Postal Code: 08540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: R-Square Inc.-Oracle Financial
 Consultant-Saurabh Patkar

84. Vendor Name: R Square Inc

Type of Procurement: Consulting Services
 Award Process: Authority Contract - Non-Competitive Bid
 Award Date: 05/12/2016
 End Date: 10/31/2016
 Amount: \$0
 Amount Expended for Fiscal Year: \$6,970
 Fair market value:

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

Address Line1: 5 Independence Way Suite 300
 Address Line2:
 City: PRINCETON
 State: NJ
 Postal Code: 08540
 Plus 4:
 Province Region:
 Country: USA

Procurement Description: R-Square Inc.-Jed Becay Consultant

Procurement Report for New York City Housing Development Corporation

Run Date: 05/01/2018

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Status: **CERTIFIED**

Procurement Transactions Listing:

<p>85. Vendor Name: R Square Inc</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/01/2016</p> <p>End Date: 10/31/2017</p> <p>Amount: \$0</p> <p>Amount Expended for Fiscal Year: \$183,738</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>	<p>86. Vendor Name: Rapid7 LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Support</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>End Date:</p> <p>Amount: \$56,730</p> <p>Amount Expended for Fiscal Year:</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>
<p>Address Line1: 5 Independence Way Suite 300</p> <p>Address Line2:</p> <p>City: PRINCETON</p> <p>State: NJ</p> <p>Postal Code: 08540</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: R Square Inc-Oracle Consultant- Rajesh Bandari</p>	<p>Address Line1: 100 Summer Street 13th Floor</p> <p>Address Line2:</p> <p>City: BOSTON</p> <p>State: MA</p> <p>Postal Code: 02110</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Rapid 7</p>

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Procurement Transactions Listing:**87. Vendor Name:** S&P Global Market Intelligence

Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,363
Fair market value:

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

Address Line1: 33356 Collection Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Publications

88. Vendor Name: Sage Software Inc

Type of Procurement: Technology - Software
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,522
Fair market value:

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

Address Line1: 14855 Collections Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA

Procurement Description: Sage Consulting

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Procurement Transactions Listing:**89. Vendor Name:** Seyfarth Shaw LLP

Type of Procurement: Legal Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 06/21/2011
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$13,305
Fair market value:

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

Address Line1: 3807 Collections Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Seyfarth Shaw LLP (attorneys)

90. Vendor Name: Sungard Availability Services

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Competitive Bid
Award Date: 08/06/2013
End Date: 08/31/2016
Amount: \$152,411
Amount Expended for Fiscal Year: \$248,884
Fair market value:

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

Address Line1: 91233 Collection Center Drive
Address Line2:
City: CHICAGO
State: IL
Postal Code: 60693
Plus 4:
Province Region:
Country: USA
Procurement Description: Sungard

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Procurement Transactions Listing:

91. Vendor Name:		SymPro	92. Vendor Name:		T-Mobile
Type of Procurement:		Technology - Software	Type of Procurement:		Telecommunication Equipment or Services
Award Process:		Authority Contract - Non-Competitive Bid	Award Process:		Authority Contract - Non-Competitive Bid
Award Date:		12/01/2009	Award Date:		01/08/2004
End Date:			End Date:		
Amount:		\$0	Amount:		\$0
Amount Expended for Fiscal Year:		\$21,896	Amount Expended for Fiscal Year:		\$5,303
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:		PO Box 7247-7839	Address Line1:		PO Box 790047
Address Line2:			Address Line2:		
City:		PHILADELPHIA	City:		SAINT LOUIS
State:		PA	State:		MO
Postal Code:		19170	Postal Code:		63179
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:		USA	Country:		USA
Procurement Description:		Emphasys Software	Procurement Description:		T-Mobile/Allison Busch

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Procurement Transactions Listing:

93. Vendor Name:		The City of New York Law Department	94. Vendor Name:		The Hartford
Type of Procurement:	Legal Services		Type of Procurement:	Financial Services	
Award Process:	Authority Contract - Non-Competitive Bid		Award Process:	Authority Contract - Competitive Bid	
Award Date:	07/20/2010		Award Date:	03/01/2016	
End Date:			End Date:		
Amount:	\$0		Amount:	\$0	
Amount Expended for Fiscal Year:	\$22,937		Amount Expended for Fiscal Year:	\$140,599	
Fair market value:			Fair market value:		
Explain why the fair market value is less than the amount:			Explain why the fair market value is less than the amount:		
Address Line1:	100 Church Street		Address Line1:	Group Benefits	
Address Line2:			Address Line2:		
City:	NEW YORK		City:	PHILADELPHIA	
State:	NY		State:	PA	
Postal Code:	10007		Postal Code:	19178	
Plus 4:			Plus 4:		
Province Region:			Province Region:		
Country:	USA		Country:	USA	
Procurement Description:	NYC Law Dept. Bills		Procurement Description:	The Hartford-Insurance Life Long Term and Short Term Disability Insurance	

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Procurement Transactions Listing:

95. Vendor Name: Toyota Financial Services

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/17/2014
End Date: 11/17/2017
Amount: \$41,400
Amount Expended for Fiscal Year: \$13,800
Fair market value:

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

Address Line1: Attn: Business Solutions Group
Address Line2:
City: CEDAR RAPIDS
State: IA
Postal Code: 52409
Plus 4:
Province Region:
Country: USA

Procurement Description: Bay Ridge Motor Sales-Toyota 2015
Vehicles

96. Vendor Name: Toyota Financial Services

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/04/2016
End Date: 05/01/2019
Amount: \$31,968
Amount Expended for Fiscal Year: \$10,656
Fair market value:

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

Address Line1: Attn: Business Solutions Group
Address Line2:
City: CEDAR RAPIDS
State: IA
Postal Code: 52409
Plus 4:
Province Region:
Country: USA

Procurement Description: Bay Ridge Motor Sales Inc. DBA Bay
Ridge Toyota -lease of 3 2016 Prius
Hybrids

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Procurement Transactions Listing:**97. Vendor Name:** Toyota Financial Services

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 07/06/2015
End Date: 06/29/2018
Amount: \$21,160
Amount Expended for Fiscal Year: \$6,720
Fair market value:

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

Address Line1: Attn: Business Solutions Group
Address Line2:
City: CEDAR RAPIDS
State: IA
Postal Code: 52409
Plus 4:
Province Region:
Country: USA

Procurement Description: Bay Ridge Motor Sales (Lease of two
2015 Toyota Prius)

98. Vendor Name: Tradeweb LLC

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 02/28/2007
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$12,000
Fair market value:

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

Address Line1: PO Box 9202
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10087
Plus 4:
Province Region:
Country: USA

Procurement Description: Trade Web

Procurement Transactions Listing:**99. Vendor Name:** TriSec Group Inc

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$52,218
Fair market value:

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

Address Line1: 19 North Broadway Suite 5
Address Line2:
City: TARRYTOWN
State: NY
Postal Code: 10591
Plus 4:
Province Region:
Country: USA

Procurement Description: Trisec Group Inc.

100. Vendor Name: USA Security Services Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 08/01/2013
End Date: 08/14/2018
Amount: \$31,545
Amount Expended for Fiscal Year: \$8,740
Fair market value: \$31,545

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

Address Line1: 240 Frisch Court Suite 303
Address Line2:
City: PARAMUS
State: NJ
Postal Code: 07652
Plus 4:
Province Region:
Country: USA

Procurement Description: USA Security Services Inc.

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Procurement Transactions Listing:**101.** Vendor Name: Vandis

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/18/2017
End Date:
Amount: \$13,104
Amount Expended for Fiscal Year: \$13,104
Fair market value: \$13,104

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

Address Line1: 1 Albertson Ave
Address Line2:
City: ALBERTSON
State: NY
Postal Code: 11507
Plus 4:
Province Region:
Country: USA

Procurement Description: Vandis

102. Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/09/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$24,068
Fair market value: \$0

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

Address Line1: P.O. Box 15124
Address Line2:
City: ALBANY
State: NY
Postal Code: 12212
Plus 4:
Province Region:
Country: USA

Procurement Description: Verizon

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Procurement Transactions Listing:**103.** Vendor Name: Verizon

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/09/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$6,426
Fair market value: \$0

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

Address Line1: PO Box 4820
Address Line2:
City: TRENTON
State: NJ
Postal Code: 08650
Plus 4:
Province Region:
Country: USA

Procurement Description: Verizon

104. Vendor Name: Verizon Wireless

Type of Procurement: Telecommunication Equipment or Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/09/2006
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$18,071
Fair market value: \$0

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

Address Line1: P.O. Box 408
Address Line2:
City: NEWARK
State: NJ
Postal Code: 07101
Plus 4:
Province Region:
Country: USA

Procurement Description: Verizon

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Procurement Transactions Listing:**105.**Vendor Name: Vision Service Plan

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 09/22/2010
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$21,032
Fair market value:

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

Address Line1: P.O. Box 45223
Address Line2:
City: SAN FRANCISCO
State: CA
Postal Code: 94145
Plus 4:
Province Region:
Country: USA

Procurement Description: Vision Care Plan

106.Vendor Name: Vital Records Inc.

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2011
End Date:
Amount: \$0
Amount Expended for Fiscal Year: \$24,419
Fair market value:

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

Address Line1: P.O. Box 688
Address Line2:
City: FLAGTOWN
State: NJ
Postal Code: 08821
Plus 4:
Province Region:
Country: USA

Procurement Description: Vital Records

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Procurement Transactions Listing:**107.**Vendor Name: WB Mason Co. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 02/01/2017
End Date: 01/31/2019
Amount: \$100,000
Amount Expended for Fiscal Year: \$27,403
Fair market value:

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

Address Line1: PO Box 981101
Address Line2:
City: BOSTON
State: MA
Postal Code: 02298
Plus 4:
Province Region:
Country: USA

Procurement Description: W.B. Mason Co. Inc.

108.Vendor Name: WB Mason Co. Inc.

Type of Procurement: Commodities/Supplies
Award Process: Authority Contract - Competitive Bid
Award Date: 01/22/2015
End Date: 01/21/2017
Amount: \$100,000
Amount Expended for Fiscal Year: \$5,083
Fair market value:

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

Address Line1: PO Box 981101
Address Line2:
City: BOSTON
State: MA
Postal Code: 02298
Plus 4:
Province Region:
Country: USA

Procurement Description: W.B. Mason -Office Supplies

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Procurement Transactions Listing:**109.** Vendor Name: Washington Computer Services

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$5,162
Fair market value:

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

Address Line1: 32 West 39th Street Suite 900
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Washington Computer Service

110. Vendor Name: Washington Computer Services

Type of Procurement: Technology - Hardware
Award Process: Purchased Under State Contract
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$139,484
Fair market value:

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

Address Line1: 32 West 39th Street Suite 900
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10018
Plus 4:
Province Region:
Country: USA

Procurement Description: Washington Computer Service

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Status: CERTIFIED

Procurement Transactions Listing:**111.** Vendor Name: Wells Fargo Financial Leasing

Type of Procurement: Technology - Hardware
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 11/01/2016
End Date: 10/31/2019
Amount: \$96,300
Amount Expended for Fiscal Year: \$31,208
Fair market value: \$96,300

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

Address Line1: PO Box 10306
Address Line2:
City: DES MOINES
State: IA
Postal Code: 50306
Plus 4:
Province Region:
Country: USA

Procurement Description: TGI Office Automation

112. Vendor Name: Willis of New Jersey Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/16/2016
End Date: 11/16/2017
Amount: \$41,214
Amount Expended for Fiscal Year: \$41,214
Fair market value:

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

Address Line1: PO Box 416315
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: Willis of New York Inc.-HDC Insurance Policies- Auto. & Umbrella

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Procurement Transactions Listing:

113.Vendor Name: Willis of New Jersey Inc.

Type of Procurement: Other Professional Services
Award Process: Authority Contract - Competitive Bid
Award Date: 11/16/2016
End Date: 11/16/2018
Amount: \$11,877
Amount Expended for Fiscal Year: \$11,877
Fair market value:

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

Address Line1: PO Box 416315
Address Line2:
City: BOSTON
State: MA
Postal Code: 02241
Plus 4:
Province Region:
Country: USA

Procurement Description: Willis of New York Inc.-HDC Insurance
Policies Commercial Crime Policy

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Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: