

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

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	

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

Procurement Transactions Listing:

1. Vendor Name	110 William Property Investors	Address Line1	PO Box 76375
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BALTIMORE
Award Date	1/2/2000	State	MD
End Date	11/18/2022	Postal Code	21275
Fair Market Value		Plus 4	
Amount	\$28,663,800.00	Province/Region	
Amount Expended For Fiscal Year	\$772,286.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	110 William LLC

2. Vendor Name	110 William Property Investors III LLC	Address Line1	PO Box 76375
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BALTIMORE
Award Date	1/2/2000	State	MD
End Date	11/18/2022	Postal Code	21275
Fair Market Value		Plus 4	
Amount	\$28,663,800.00	Province/Region	
Amount Expended For Fiscal Year	\$1,547,422.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	110 William LLC

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

3. Vendor Name	3rd Edge Communications Inc	Address Line1	175 Varick Street Suite 266
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	10/28/2019	State	NY
End Date	7/31/2020	Postal Code	10019
Fair Market Value		Plus 4	
Amount	\$123,000.00	Province/Region	
Amount Expended For Fiscal Year	\$50,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	3rd Edge Communications Inc.

4. Vendor Name	AETNA	Address Line1	Attn: Aetna Middleton
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CHARLOTTE
Award Date	1/17/2007	State	NC
End Date		Postal Code	28290
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$258,969.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	AETNA

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

5. Vendor Name	Bartley & Dick Advertising/Design	Address Line1	330 West 38th Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	4/16/2018	State	NY
End Date	6/25/2018	Postal Code	10018
Fair Market Value		Plus 4	
Amount	\$35,500.00	Province/Region	
Amount Expended For Fiscal Year	\$27,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bartley & Dick LLC

6. Vendor Name	Benchmark Internet Group	Address Line1	10621 Calle Lee Building 141
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	LOS ALAMITOS
Award Date		State	CA
End Date		Postal Code	90720
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,762.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Benchmark

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

7. Vendor Name	Benedict Group Inc.	Address Line1	PO Box 351507
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WESTMINSTER
Award Date	3/15/2013	State	CO
End Date		Postal Code	80035
Fair Market Value	\$29,650.00	Plus 4	
Amount	\$29,650.00	Province/Region	
Amount Expended For Fiscal Year	\$50,958.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Benedict Group

8. Vendor Name	Bharat Shah	Address Line1	946 Country Club Road
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BRIDGEWATER
Award Date	5/22/2017	State	NJ
End Date	2/28/2018	Postal Code	08807
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$16,605.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Consulting -Bharat Shah

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

9. Vendor Name	Broadway Personnel	Address Line1	14 Penn Plaza
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/20/2006	State	NY
End Date		Postal Code	10122
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$37,293.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temp Agencies

10. Vendor Name	Broadway Personnel	Address Line1	14 Penn Plaza
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/20/2006	State	NY
End Date		Postal Code	10122
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$14,499.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temp Agencies

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

11. Vendor Name	Broadway Personnel	Address Line1	14 Penn Plaza
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/20/2006	State	NY
End Date		Postal Code	10122
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$23,310.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temp Agencies

12. Vendor Name	Broadway Personnel	Address Line1	14 Penn Plaza
Type of Procurement	Staffing Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/20/2006	State	NY
End Date		Postal Code	10122
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$6,456.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Temp Agencies

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

13. Vendor Name	Buck Global LLC	Address Line1	420 Lexington Ave Suite 2220
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	6/28/2016	State	NY
End Date	12/31/2019	Postal Code	10170
Fair Market Value	\$30,000.00	Plus 4	
Amount	\$30,000.00	Province/Region	
Amount Expended For Fiscal Year	\$8,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Buck Consultants LLC

14. Vendor Name	Carahsoft Technology Corporation	Address Line1	1860 Michael Faraday Drive
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	RESTON
Award Date		State	VA
End Date		Postal Code	20190
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$27,050.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Carahsoft Technology Corporation

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

15. Vendor Name	Ceridian HCM inc.	Address Line1	P.O. Box 772830
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	9/1/2017	State	IL
End Date		Postal Code	60677
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$42,929.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ceridian

16. Vendor Name	Citizens Housing and Planning Council	Address Line1	42 Broadway
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10004
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Memberships

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

17. Vendor Name	Cogent Communications Inc	Address Line1	PO Box 791087
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	BALTIMORE
Award Date	1/23/2018	State	MD
End Date	11/21/2020	Postal Code	21279
Fair Market Value	\$44,064.00	Plus 4	
Amount	\$44,064.00	Province/Region	
Amount Expended For Fiscal Year	\$15,355.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cogent Communications

18. Vendor Name	ComportSecure LLC	Address Line1	78 Orchard Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	RAMSEY
Award Date		State	NJ
End Date		Postal Code	07446
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$5,595.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ComportSecure LLC

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

19. Vendor Name	Coranet Corp.	Address Line1	2 Washington Street Suite 701
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10004
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,380.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Coranet Corp

20. Vendor Name	Cristo Rey New York High School	Address Line1	112 East 106th Street
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10029
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$35,375.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Cristo Rey New York Corp-Work Study Program

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

21. Vendor Name	Crystal Infosystems	Address Line1	980 Magnolia Ave. Suite 5
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	LARKSPUR
Award Date	9/25/2018	State	CA
End Date		Postal Code	94939
Fair Market Value		Plus 4	
Amount	\$6,380.00	Province/Region	
Amount Expended For Fiscal Year	\$12,658.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Crystal Infosystems Inc.

22. Vendor Name	DNJ Air Conditioning Services Inc	Address Line1	69-73 74th Street
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MIDDLE VILLAGE
Award Date	4/29/2009	State	NY
End Date		Postal Code	11379
Fair Market Value		Plus 4	
Amount	\$5,560.00	Province/Region	
Amount Expended For Fiscal Year	\$7,321.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	DNJ Air Conditioning Services Inc.

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

23. Vendor Name	Dale Carnegie & Assoc. Inc	Address Line1	Attn: NYC Receivable Det
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	MELVILLE
Award Date	5/13/2019	State	NY
End Date	5/31/2019	Postal Code	11747
Fair Market Value		Plus 4	
Amount	\$37,200.00	Province/Region	
Amount Expended For Fiscal Year	\$37,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dale Carnegie & Associates Inc.

24. Vendor Name	Dell Marketing L.P.	Address Line1	One Dell Way
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ROUND ROCK
Award Date		State	TX
End Date		Postal Code	78682
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$201,113.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dell Inc.

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

25. Vendor Name	Dell Marketing L.P.	Address Line1	Department 0747
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75312
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,976.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dell Inc.

26. Vendor Name	Down Town Association	Address Line1	60 Pine Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	10/29/2019	State	NY
End Date	12/6/2019	Postal Code	10005
Fair Market Value		Plus 4	
Amount	\$14,400.00	Province/Region	
Amount Expended For Fiscal Year	\$7,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	The Downtown Association

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

27. Vendor Name	Down Town Association	Address Line1	60 Pine Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	11/26/2018	State	NY
End Date	12/6/2018	Postal Code	10005
Fair Market Value		Plus 4	
Amount	\$12,420.00	Province/Region	
Amount Expended For Fiscal Year	\$5,420.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	The Downtown Association-HDC holiday Party one time event 2018

28. Vendor Name	Dyntek Services Inc.	Address Line1	PO Box 936232
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	31193
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$26,005.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dyntek Services Inc.

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

29. Vendor Name	Dyntek Services Inc.	Address Line1	PO Box 936232
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	ATLANTA
Award Date	10/19/2018	State	GA
End Date	10/14/2019	Postal Code	31193
Fair Market Value		Plus 4	
Amount	\$60,975.00	Province/Region	
Amount Expended For Fiscal Year	\$23,484.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Dyntek

30. Vendor Name	E-Z Pass	Address Line1	PO Box 15185
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	2/5/2007	State	NY
End Date		Postal Code	12212
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$8,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	E-ZPass New York City Service Center

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

31. Vendor Name	Emphasys Software	Address Line1	PO Box 7247-6503
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	12/1/2009	State	PA
End Date		Postal Code	19170
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$42,254.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emphasys Software

32. Vendor Name	Employee Benefits Division	Address Line1	State of New York-Dept of Civil Service
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	12/10/1999	State	NY
End Date		Postal Code	10116
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$3,034,036.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	New York State Health Insurance Medical

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

33. Vendor Name	Enterprise Ann Parking Systems LLC	Address Line1	307 7th Avenue
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	6/1/2018	State	NY
End Date	6/1/2020	Postal Code	10001
Fair Market Value		Plus 4	
Amount	\$67,200.00	Province/Region	
Amount Expended For Fiscal Year	\$33,600.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Enterprise Ann Parking

34. Vendor Name	Epstein Becker & Green P.C.	Address Line1	P.O. Box 30036
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	3/10/2008	State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$7,381.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Epstein Becker & Green PC

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

35. Vendor Name	Ernst & Young LLP	Address Line1	Pittsbg Ntrl Bnk-640382
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	10/1/2015	State	PA
End Date	10/1/2019	Postal Code	15264
Fair Market Value		Plus 4	
Amount	\$920,000.00	Province/Region	
Amount Expended For Fiscal Year	\$242,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Ernest & Young LLP

36. Vendor Name	GovConnection Inc.	Address Line1	706 Milford Road
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	MERRIMACK
Award Date		State	NH
End Date		Postal Code	03054
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$238,010.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	GOVConnection Inc.

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

37. Vendor Name	GuidehouseLLP	Address Line1	PO Box 7247-6037
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	4/4/2018	State	PA
End Date	10/5/2018	Postal Code	19170
Fair Market Value	\$670,000.00	Plus 4	
Amount	\$670,000.00	Province/Region	
Amount Expended For Fiscal Year	\$486,667.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PricewaterHouse Cooper

38. Vendor Name	Hawkins Delafield & Wood	Address Line1	28 Liberty Street
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	1/29/2007	State	NY
End Date		Postal Code	10005
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$15,142.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Legal Services for Legal & Accounting Dept.

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

39. Vendor Name	Hewlett Packard Enterprise Company	Address Line1	3000 Hanover Street
Type of Procurement	Technology - Software	Address Line2	
Award Process	Purchased Under State Contract	City	PALO ALTO
Award Date		State	CA
End Date		Postal Code	94304
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$44,589.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Hewlett Packard Enterprise Company

40. Vendor Name	Iron Mountain Inc.	Address Line1	PO Box 27128
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	1/1/2010	State	NY
End Date	12/21/2018	Postal Code	10087
Fair Market Value		Plus 4	
Amount	\$54,000.00	Province/Region	
Amount Expended For Fiscal Year	\$12,553.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Iron Mountain Inc.

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

41. Vendor Name	Jubilee Market Place	Address Line1	99 John Street
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	1/29/2007	State	NY
End Date		Postal Code	10038
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$6,021.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Working Meals

42. Vendor Name	KnowledgeLake Inc.	Address Line1	6 City Place Dr. Ste. 500
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	SAINT LOUIS
Award Date	10/20/2015	State	MO
End Date	1/31/2016	Postal Code	63141
Fair Market Value		Plus 4	
Amount	\$354,147.00	Province/Region	
Amount Expended For Fiscal Year	\$34,993.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Knowledgelake/Fujitsu Company

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

43. Vendor Name	LISC	Address Line1	LISC New York City
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Conferences

44. Vendor Name	Learning Tree International	Address Line1	Dept. AT 952907
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ATLANTA
Award Date		State	GA
End Date		Postal Code	31192
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$8,727.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Development Seminars & Training

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

45. Vendor Name	Lexis Nexis	Address Line1	Risk Solutions
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	8/1/2014	State	IL
End Date	5/31/2016	Postal Code	60673
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$7,409.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lexis Nexis

46. Vendor Name	Lyme Computer System Inc	Address Line1	PO Box 845172
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	BOSTON
Award Date		State	MA
End Date		Postal Code	02284
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$9,181.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Lyme Computer System Inc.

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

47. Vendor Name	Matthew Bender & Company Inc.	Address Line1	P.O. Box 9584
Type of Procurement	Legal Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	1/29/2007	State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$7,659.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Publications

48. Vendor Name	Metropolitan Valuation Services Inc	Address Line1	444 Park Avenue South
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	9/24/2019	State	NY
End Date		Postal Code	10016
Fair Market Value		Plus 4	
Amount	\$32,500.00	Province/Region	
Amount Expended For Fiscal Year	\$16,250.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Metropolitan Valuation Services

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

49. Vendor Name	NCHM	Address Line1	333 N First Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	JACKSONVILLE BEACH
Award Date	4/23/2019	State	FL
End Date	5/9/2019	Postal Code	32250
Fair Market Value		Plus 4	
Amount	\$17,500.00	Province/Region	
Amount Expended For Fiscal Year	\$17,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	National Center for Housing Management

50. Vendor Name	NCSHA	Address Line1	444 North Capitol Street NW
Type of Procurement	Other	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
Award Date	1/29/2007	State	DC
End Date		Postal Code	20001
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$45,760.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Memberships

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

51. Vendor Name	NYSTEC	Address Line1	500 Avery Lane Ste A
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ROME
Award Date		State	NY
End Date		Postal Code	13441
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$13,888.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	NYSTEC-NYS Technology Enterprise Corporation

52. Vendor Name	NYSTEC	Address Line1	500 Avery Lane Ste A
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Purchased Under State Contract	City	ROME
Award Date		State	NY
End Date		Postal Code	13441
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$123,152.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	NYS Technology Enterprise Corporation-NYSTEC

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

53. Vendor Name	National Strategies Group LLC	Address Line1	1215 19th Street NW
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	WASHINGTON
Award Date	1/1/2019	State	DC
End Date		Postal Code	20036
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$75,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	No Contract Needed

54. Vendor Name	New York Housing Conference	Address Line1	247 West 37th Street 4th Floor
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10018
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$14,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Memberships

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

55. Vendor Name	New York State Insurance Fund	Address Line1	Workers' Compensation
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	12/2/2006	State	NY
End Date		Postal Code	10008
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$35,877.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	New York State Insurance Fund

56. Vendor Name	Oracle America Inc.	Address Line1	PO Box 203448
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DALLAS
Award Date	3/1/2009	State	TX
End Date		Postal Code	75320
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$136,303.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Oracle

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

57. Vendor Name	PCMG Inc	Address Line1	13755 Sunrise Valley Drive
Type of Procurement	Technology - Consulting/Development or Support	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	HERNDON
Award Date		State	VA
End Date		Postal Code	20171
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$70,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PCMG Inc.

58. Vendor Name	Pags Electrical Contracting	Address Line1	136 Quentin Rd
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	BROOKLYN
Award Date		State	NY
End Date		Postal Code	11223
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$11,675.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pags Electrical Contracting

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

59. Vendor Name	Paris Cafe LLC	Address Line1	119 South Street
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	6/26/2019	State	NY
End Date	7/11/2019	Postal Code	10038
Fair Market Value		Plus 4	
Amount	\$8,400.00	Province/Region	
Amount Expended For Fiscal Year	\$9,240.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	The Paris Cafe-Summer Outing/Event 2019

60. Vendor Name	Pitney Bowes	Address Line1	Purchase Power
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PITTSBURGH
Award Date	1/1/2019	State	PA
End Date	1/1/2022	Postal Code	15250
Fair Market Value		Plus 4	
Amount	\$8,234.00	Province/Region	
Amount Expended For Fiscal Year	\$5,289.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pitney Bowes Inc-mailing system for HDC mailroom

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

61. Vendor Name	Politico	Address Line1	Attn: Accounting Dept
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	ARLINGTON
Award Date		State	VA
End Date		Postal Code	22209
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,475.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sole Source Item - Memo Attached

62. Vendor Name	Price WaterHouse Coopers Public Sector LLC	Address Line1	PO Box 7247-6037
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	4/4/2018	State	PA
End Date	10/5/2018	Postal Code	19170
Fair Market Value	\$670,000.00	Plus 4	
Amount	\$670,000.00	Province/Region	
Amount Expended For Fiscal Year	\$223,332.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	PricewaterHouse Cooper

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

63. Vendor Name	Prolink Solutions Inc	Address Line1	98 Inverness Drive East
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ENGLEWOOD
Award Date	1/5/2018	State	CO
End Date	12/29/2022	Postal Code	80112
Fair Market Value	\$250,000.00	Plus 4	
Amount	\$250,000.00	Province/Region	
Amount Expended For Fiscal Year	\$216,886.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	ProLink Solutions Inc.

64. Vendor Name	Pryor Learning Solutions Inc	Address Line1	5700 Broadmoor St. Ste 300
Type of Procurement	Staffing Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MISSION
Award Date		State	KS
End Date		Postal Code	66202
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$17,200.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Pryor Learning Solutions

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

65. Vendor Name	Quality Building Services Corp	Address Line1	801 Second Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	6/4/2019	State	NY
End Date	11/30/2020	Postal Code	10017
Fair Market Value		Plus 4	
Amount	\$32,672.00	Province/Region	
Amount Expended For Fiscal Year	\$16,336.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quality Building Services Corp.

66. Vendor Name	Quality Building Services Corp	Address Line1	801 Second Avenue
Type of Procurement	Design and Construction/Maintenance	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	NEW YORK
Award Date	12/6/2017	State	NY
End Date	12/6/2020	Postal Code	10017
Fair Market Value		Plus 4	
Amount	\$30,664.00	Province/Region	
Amount Expended For Fiscal Year	\$8,868.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Quality Building Services

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

67. Vendor Name	R Square Inc	Address Line1	16600 SPRAGUE RD SUITE 140
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLEVELAND
Award Date	2/1/2019	State	OH
End Date	4/30/2019	Postal Code	44130
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$20,125.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	R Square-Oracle Financial Consultant Rajesh Bandari

68. Vendor Name	R Square Inc	Address Line1	16600 SPRAGUE RD SUITE 140
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CLEVELAND
Award Date	8/1/2018	State	OH
End Date	1/31/2019	Postal Code	44130
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$37,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	R-Square Oracle Consultant Rajesh Bandari

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

69. Vendor Name	S&P Global Market Intelligence	Address Line1	33356 Collection Center Drive
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CHICAGO
Award Date		State	IL
End Date		Postal Code	60693
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$12,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Publications

70. Vendor Name	Skae Power Solutions LLC	Address Line1	PO Box 615
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PALISADES
Award Date	10/4/2010	State	NY
End Date		Postal Code	10964
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$26,500.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Skae Power Solutions

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

71. Vendor Name	SolarWinds	Address Line1	PO Box 730720
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	DALLAS
Award Date		State	TX
End Date		Postal Code	75373
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$7,573.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Solarwinds

72. Vendor Name	Stanford University	Address Line1	Office of Executive Education
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	STANFORD
Award Date		State	CA
End Date		Postal Code	94305
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$10,710.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Employee Development Seminars & Training

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

73. Vendor Name	Sungard Availability Services	Address Line1	PO Box 776896
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	1/2/2018	State	IL
End Date	6/30/2019	Postal Code	60677
Fair Market Value	\$387,583.00	Plus 4	
Amount	\$387,583.00	Province/Region	
Amount Expended For Fiscal Year	\$199,741.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sungard

74. Vendor Name	Sungard Availability Services	Address Line1	PO Box 776896
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	CHICAGO
Award Date	7/1/2019	State	IL
End Date	6/30/2020	Postal Code	60677
Fair Market Value	\$273,367.00	Plus 4	
Amount	\$273,367.00	Province/Region	
Amount Expended For Fiscal Year	\$100,676.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Sungard

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

75. Vendor Name	SymPro	Address Line1	PO Box 7247-7839
Type of Procurement	Technology - Software	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	PHILADELPHIA
Award Date	12/1/2009	State	PA
End Date		Postal Code	19170
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$26,495.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Emphasys Software

76. Vendor Name	The Hartford	Address Line1	Group Benefits
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	PHILADELPHIA
Award Date	3/1/2016	State	PA
End Date		Postal Code	19178
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$159,291.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	The Hartford-Insurance Life Long Term and Short Term Disability Insurance

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

77. Vendor Name	Toyota Financial Services	Address Line1	Attn: Business Solutions Group
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CEDAR RAPIDS
Award Date	5/4/2016	State	IA
End Date	11/1/2019	Postal Code	52409
Fair Market Value		Plus 4	
Amount	\$31,968.00	Province/Region	
Amount Expended For Fiscal Year	\$8,880.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bay Ridge Motor Sales Inc. DBA Bay Ridge Toyota -lease of 3 2016 Prius Hybrids

78. Vendor Name	Toyota Financial Services	Address Line1	Attn: Business Solutions Group
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CEDAR RAPIDS
Award Date	11/15/2017	State	IA
End Date	11/15/2020	Postal Code	52409
Fair Market Value		Plus 4	
Amount	\$21,630.00	Province/Region	
Amount Expended For Fiscal Year	\$7,210.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bay Ridge Motor Sales Inc. DBA Bay Ridge Toyota (lease for two 2017 Toyota Prius (cars #5 & #6)

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

79. Vendor Name	Toyota Financial Services	Address Line1	Attn: Business Solutions Group
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	CEDAR RAPIDS
Award Date	12/19/2017	State	IA
End Date	12/19/2020	Postal Code	52409
Fair Market Value		Plus 4	
Amount	\$15,480.00	Province/Region	
Amount Expended For Fiscal Year	\$5,160.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Bay Ridge Motor Sales Inc. DBA Bay Ridge Toyota-Lease of one '18 Toyota Highlander XLE

80. Vendor Name	Tradeweb LLC	Address Line1	PO Box 9202
Type of Procurement	Financial Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	2/28/2007	State	NY
End Date		Postal Code	10087
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$14,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Trade Web

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

81. Vendor Name	TriSec Group Inc	Address Line1	19 North Broadway Suite 5
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TARRYTOWN
Award Date	11/1/2017	State	NY
End Date	10/31/2021	Postal Code	10591
Fair Market Value	\$33,005.00	Plus 4	
Amount	\$33,005.00	Province/Region	
Amount Expended For Fiscal Year	\$22,181.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TriSec Group Inc.

82. Vendor Name	Verified First	Address Line1	1550 S Tech Lane
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	MERIDIAN
Award Date	2/14/2019	State	ID
End Date		Postal Code	83642
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$7,399.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Verified First

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

83. Vendor Name	Verizon	Address Line1	PO Box 4820
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	TRENTON
Award Date	11/9/2006	State	NJ
End Date		Postal Code	08650
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$5,511.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Verizon

84. Vendor Name	Verizon	Address Line1	P.O. Box 15124
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	11/9/2006	State	NY
End Date		Postal Code	12212
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$20,374.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Verizon

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

85. Vendor Name	Verizon Wireless	Address Line1	P.O. Box 408
Type of Procurement	Telecommunication Equipment or Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEWARK
Award Date	11/9/2006	State	NJ
End Date		Postal Code	07101
Fair Market Value	\$0.00	Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$20,109.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Verizon

86. Vendor Name	Vision Service Plan	Address Line1	P.O. Box 45223
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	SAN FRANCISCO
Award Date	9/22/2010	State	CA
End Date		Postal Code	94145
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$23,810.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vision Care Plan

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

87. Vendor Name	Visual Systems Groups inc	Address Line1	7900 Westpark Drive
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	MCLEAN
Award Date		State	VA
End Date		Postal Code	22102
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$28,517.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Visual Systems GroupInc.

88. Vendor Name	Vital Records Inc.	Address Line1	P.O. Box 688
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	FLAGTOWN
Award Date	1/1/2011	State	NJ
End Date		Postal Code	08821
Fair Market Value		Plus 4	
Amount	\$0.00	Province/Region	
Amount Expended For Fiscal Year	\$28,008.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Vital Records

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

89. Vendor Name	WB Mason Co. Inc.	Address Line1	PO Box 981101
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	2/19/2019	State	MA
End Date	2/18/2021	Postal Code	02298
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$34,735.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	WB Mason Co. Inc.

90. Vendor Name	WB Mason Co. Inc.	Address Line1	PO Box 981101
Type of Procurement	Commodities/Supplies	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	2/1/2017	State	MA
End Date	1/31/2019	Postal Code	02298
Fair Market Value		Plus 4	
Amount	\$100,000.00	Province/Region	
Amount Expended For Fiscal Year	\$12,321.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	W.B. Mason Co. Inc.

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

91. Vendor Name	Washington Computer Services	Address Line1	225 West 35th STreet 17th Floor
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Purchased Under State Contract	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10001
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$76,576.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Washington Computer Service

92. Vendor Name	Wells Fargo Financial Leasing	Address Line1	PO Box 10306
Type of Procurement	Technology - Hardware	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	DES MOINES
Award Date	11/1/2016	State	IA
End Date	10/31/2019	Postal Code	50306
Fair Market Value	\$96,300.00	Plus 4	
Amount	\$96,300.00	Province/Region	
Amount Expended For Fiscal Year	\$29,425.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	TGI Office Automation

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

93. Vendor Name	West Payment Center	Address Line1	P.O. Box 6292
Type of Procurement	Legal Services	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	CAROL STREAM
Award Date		State	IL
End Date		Postal Code	60197
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,071.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Publications

94. Vendor Name	Willis of New Jersey Inc.	Address Line1	PO Box 416315
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	11/16/2018	State	MA
End Date	11/16/2019	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$43,433.00	Province/Region	
Amount Expended For Fiscal Year	\$43,527.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Willis of New Jersey Inc. -Property and General Liability

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

95. Vendor Name	Willis of New Jersey Inc.	Address Line1	PO Box 416315
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	BOSTON
Award Date	11/16/2018	State	MA
End Date	11/16/2020	Postal Code	02241
Fair Market Value		Plus 4	
Amount	\$11,877.00	Province/Region	
Amount Expended For Fiscal Year	\$11,877.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Willis of New Jersey Inc.-Commercial Crime Policy

96. Vendor Name	Zoho Corporation	Address Line1	4141 Hacienda Drive
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	PLEASANTON
Award Date		State	CA
End Date		Postal Code	94588
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$6,205.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Zoho Corp.

Procurement Report for New York City Housing Development Corporation

Fiscal Year Ending: 10/31/2019

Run Date: 06/08/2020

Status: CERTIFIED

Certified Date : 01/29/2020

97. Vendor Name	cfX Incorporated	Address Line1	55 Broadway Suite 2608
Type of Procurement	Technology - Software	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	NEW YORK
Award Date		State	NY
End Date		Postal Code	10006
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$24,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	cfX Incorporated

Additional Comments