

Procurement Report for New York City Industrial Development Agency

Fiscal Year Ending: 06/30/2019

Run Date: 10/01/2019

Status: CERTIFIED

Certified Date : 10/01/2019

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://edc.nyc/nycida/financial-public-documents">https://edc.nyc/nycida/financial-public-documents</a>
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?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	No	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	AECOM USA INC. (fka DMJM + Harris Inc)	<b>Address Line1</b>	71 W 23rd st. 11th fl.
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/26/2006	<b>State</b>	NY
<b>End Date</b>	5/15/2008	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retainer contract for on-call planning services. Task Orders Archive #949753504

<b>2. Vendor Name</b>	AKRF CONSULTING SERVICES INC. fka AKRF INC.	<b>Address Line1</b>	440 Park Ave South 7th Fl.
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/15/2006	<b>State</b>	NY
<b>End Date</b>	4/1/2009	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retainer contract for on-call planning services. Task Orders Archive #949753504

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<b>3. Vendor Name</b>	Carter Ledyard & Milburn LLP	<b>Address Line1</b>	2 Wall Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/23/2007	<b>State</b>	NY
<b>End Date</b>	7/26/2023	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,700,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,538.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Carter Ledyard & Milburn LLP (Joseph M. Ryan Esq.) - Legal Retainer for Willets Point Development District Project

<b>4. Vendor Name</b>	ERNST & YOUNG LLP	<b>Address Line1</b>	5 Times Square
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/12/2018	<b>State</b>	NY
<b>End Date</b>	7/8/2022	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$296,164.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$64,350.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract for IDA Audit Services over the four year period comprising FYE 6/30/18 through FYE 6/30/21.

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<b>5. Vendor Name</b>	ERNST & YOUNG LLP	<b>Address Line1</b>	5 Times Square
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/30/2014	<b>State</b>	NY
<b>End Date</b>	12/29/2017	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$234,691.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,109.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract for IDA Audit Services over the four year period comprising FYE 6/30/14 through FYE 6/30/17.

<b>6. Vendor Name</b>	PHILIP HABIB & ASSOCIATE P.E. P.C.	<b>Address Line1</b>	226 West 26th St. 9th Fl.
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/15/2006	<b>State</b>	NY
<b>End Date</b>	3/19/2008	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retainer contract for on-call planning services

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<b>7. Vendor Name</b>	Sive Paget & Riesel P.C.	<b>Address Line1</b>	460 Park Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/10/2007	<b>State</b>	NY
<b>End Date</b>	12/31/2020	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Retainer - Willets Point Development District Project

Additional Comments