

Procurement Report for New York City Industrial Development Agency

Fiscal Year Ending: 06/30/2018

Run Date: 10/02/2018

Status: CERTIFIED

Certified Date : 10/01/2018

**Procurement Information:**

|     | Question  | Response | URL (If Applicable)   |
|-----|---|----------|---|
| 1.  | Does the Authority have procurement guidelines?   | Yes      | <a href="https://www.nycedc.com/nycida/financial-public-documents">https://www.nycedc.com/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>                           | \$33,781.90                          | <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>  | 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>                           | \$54,978.00                          | <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. |

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| <b>5. 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 |

|  |                                      |                                |   |
|--|--------------------------------------|--------------------------------|---|
| <b>6. 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 |

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**Additional Comments**