

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nycedc.com/build-nyc/financial-public-documents">http://www.nycedc.com/build-nyc/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"?	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 Transactions Listing:

1. Vendor Name: Daily News

Type of Procurement: Other  
Award Process: Non Contract Procurement/Purchase Order  
Award Date:  
End Date:  
Amount:  
Amount Expended for Fiscal Year: \$50,015.7  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 125 Theodore Conrad Drive  
Address Line2:  
City: JERSEY CITY  
State: NJ  
Postal Code: 07305  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Public hearing notice publications for the Build NYC

2. Vendor Name: Ernst & Young LLP

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/11/2014  
End Date: 12/29/2017  
Amount: \$132,019  
Amount Expended for Fiscal Year: \$31,656  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 5 Times Square  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10036  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Auditor

Procurement Transactions Listing:

3. Vendor Name: New York City Economic Development Corporation

Type of Procurement: Other Professional Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 06/10/2015  
End Date: 06/30/2017  
Amount: \$3,300,000  
Amount Expended for Fiscal Year: \$3,300,000  
Fair market value:

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

Address Line1: 110 William Street  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10038  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Annual Service Contract

Procurement Report for Build NYC Resource Corporation

Run Date: 10/02/2017

Fiscal Year Ending: 06/30/2017

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: