

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nyceec.com">www.nyceec.com</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?	Yes	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	Yes	
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"?	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	

**Procurement Transactions Listing:**

<p>1. Vendor Name: Actionable Strategies LLC</p> <p>Type of Procurement: Technology - Consulting/Development or Sup  Award Process: Authority Contract - Competitive Bid  Award Date: 09/09/2016  End Date: 09/09/2017  Amount: \$50,000  Amount Expended for Fiscal Year: \$35,375  Fair market value:    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 180 Turn of River Road  Address Line2:  City: STAMFORD  State: CT  Postal Code: 06905  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: IT consulting services</p>	<p>2. Vendor Name: Astron Resource Consulting Solutions, LLC (d/b/a „Astron Solutions“)</p> <p>Type of Procurement: Consulting Services  Award Process: Authority Contract - Non-Competitive Bid  Award Date: 04/01/2017  End Date: 04/01/2019  Amount: \$100,000  Amount Expended for Fiscal Year: \$53,073  Fair market value: \$100,000    Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 505 8th Ave, Suite 2200  Address Line2:  City: NEW YORK  State: NY  Postal Code: 10018  Plus 4:  Province Region:  Country: USA</p> <p>Procurement Description: HR consulting services</p>
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**Procurement Transactions Listing:**

3. Vendor Name: Burchman Terrio Gebhardt & Quist, LLC  
(d/b/a 2BTQ Financial2)

Type of Procurement: Other Professional Services  
 Award Process: Authority Contract - Non-Competitive Bid  
 Award Date: 07/01/2016  
 End Date: 06/30/2018  
 Amount: \$1,000,000  
 Amount Expended for Fiscal Year: \$147,036  
 Fair market value:

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

Address Line1: 80 Broad Street, 15th Floor  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10004  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Fiscal and accounting services

4. Vendor Name: Carolyn Bess

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/27/2016  
 End Date: 07/27/2019  
 Amount: \$100,000  
 Amount Expended for Fiscal Year: \$54,387  
 Fair market value:

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

Address Line1: 152 Walter Street  
 Address Line2:  
 City: BOSTON  
 State: MA  
 Postal Code: 02131  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Development/major gifts planning services

Procurement Transactions Listing:

5. Vendor Name: Clarity, LLC

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 10/17/2016  
End Date:  
Amount: \$100,000  
Amount Expended for Fiscal Year: \$31,230  
Fair market value:  
Explain why the fair market value is less than the amount:

Address Line1: 8 West 38th St., Suite 502  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10018  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Temporary staffing services

6. Vendor Name: Energy Squared, LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Non-Competitive Bid  
Award Date: 11/21/2016  
End Date: 11/21/2017  
Amount: \$20,000  
Amount Expended for Fiscal Year: \$5,881  
Fair market value: \$20,000  
Explain why the fair market value is less than the amount:

Address Line1: One Independence Way, Suite 300  
Address Line2:  
City: PRINCETON  
State: NJ  
Postal Code: 08540  
Plus 4:  
Province Region:  
Country: USA  
Procurement Description: Site inspection services

Procurement Transactions Listing:

7. Vendor Name: Merritt Engineering Consultants, P.C.

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 03/02/2017  
 End Date: 03/02/2019  
 Amount: \$100,000  
 Amount Expended for Fiscal Year: \$0  
 Fair market value:

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

Address Line1: 28-08 Bayside Lane  
 Address Line2:  
 City: BAYSIDE  
 State: NY  
 Postal Code: 11360  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Construction monitoring services

8. Vendor Name: Roya Kazemi

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/20/2016  
 End Date: 07/20/2019  
 Amount: \$100,000  
 Amount Expended for Fiscal Year: \$26,360  
 Fair market value:

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

Address Line1: 1-50 50th Ave., Apt 1108  
 Address Line2:  
 City: LONG ISLAND CITY  
 State: NY  
 Postal Code: 11101  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Marketing and communications services

Procurement Transactions Listing:

9. Vendor Name: Ryan Champin

10. Vendor Name: Seth Bauer

Type of Procurement: Technology - Consulting/Development or Sup  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 01/03/2017  
 End Date: 01/03/2019  
 Amount: \$100,000  
 Amount Expended for Fiscal Year: \$4,045  
 Fair market value:

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

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 06/01/2017  
 End Date: 06/01/2019  
 Amount: \$5,000  
 Amount Expended for Fiscal Year: \$1,050  
 Fair market value:

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

Address Line1: 219 Orient Way, Apt. 1  
 Address Line2:  
 City: RUTHERFORD  
 State: NJ  
 Postal Code: 07070  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Web development services

Address Line1: 59 Ridgeway Ave.  
 Address Line2:  
 City: NEEDHAM  
 State: MA  
 Postal Code: 02492  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: General copywriting services

**Procurement Transactions Listing:**

11. Vendor Name: Sunset Green Home LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/11/2017  
End Date: 05/11/2018  
Amount: \$100,000  
Amount Expended for Fiscal Year: \$7,000

Fair market value:

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

Address Line1: 112 East 74th St., Apt. 2N  
Address Line2:  
City: NEW YORK  
State: NY  
Postal Code: 10021  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Business development and transaction acquisition services

12. Vendor Name: Sustainable Capital Advisors, LLC

Type of Procurement: Consulting Services  
Award Process: Authority Contract - Competitive Bid  
Award Date: 02/23/2017  
End Date: 02/23/2018  
Amount: \$100,000  
Amount Expended for Fiscal Year: \$0

Fair market value:

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

Address Line1: 1875 K. St. NW, 4th Floor  
Address Line2:  
City: WASHINGTON  
State: DC  
Postal Code: 20006  
Plus 4:  
Province Region:  
Country: USA

Procurement Description: Business development and transaction acquisition services

**Procurement Transactions Listing:**

13. Vendor Name: Sustainable Energy Partnerships

Type of Procurement: Consulting Services  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/25/2017  
 End Date: 04/25/2018  
 Amount: \$100,000  
 Amount Expended for Fiscal Year: \$0  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: 12 Hanford Place  
 Address Line2:  
 City: TARRYTOWN  
 State: NY  
 Postal Code: 10591  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: Business sector analysis services

14. Vendor Name: The IT Kings, Inc. (d/b/a 2RoundTable Technology)

Type of Procurement: Technology - Consulting/Development or Support  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 05/01/2017  
 End Date:  
 Amount: \$100,000  
 Amount Expended for Fiscal Year: \$4,240  
 Fair market value:  
 Explain why the fair market value is less than the amount:

Address Line1: PO Box 2313  
 Address Line2:  
 City: LEWISTON  
 State: ME  
 Postal Code: 04241  
 Plus 4:  
 Province Region:  
 Country: USA

Procurement Description: IT services



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Procurement Transactions Listing:

Additional Comments: