

Procurement Report for New York City Industrial Development Agency

Fiscal Year Ending: 06/30/2020

Run Date: 10/01/2020

Status: CERTIFIED

Certified Date : 10/01/2020

Procurement Information:

| Question | Response | URL (If Applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | https://edc.nyc/nycida/financial-public-documents |
| 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:

| | | | |
|--|--------------------------------------|--------------------------------|---|
| 1. Vendor Name | ERNST & YOUNG, LLP | Address Line1 | 5 Times Square |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | NEW YORK |
| Award Date | 9/12/2018 | State | NY |
| End Date | 7/8/2022 | Postal Code | 10036 |
| Fair Market Value | | Plus 4 | |
| Amount | \$296,164.50 | Province/Region | |
| Amount Expended For Fiscal Year | \$66,280.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Contract for IDA Audit Services over the four year period comprising FYE 6/30/18 through FYE 6/30/21. |

| | | | |
|--|--|--------------------------------|----------------------------|
| 2. Vendor Name | New York City Economic Development Corporation | Address Line1 | 1 Liberty Plaza |
| Type of Procurement | Other Professional Services | Address Line2 | |
| Award Process | Authority Contract - Non-Competitive Bid | City | NEW YORK |
| Award Date | 6/11/2019 | State | NY |
| End Date | 6/30/2020 | Postal Code | 10006 |
| Fair Market Value | | Plus 4 | |
| Amount | \$4,400,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$4,400,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Authority Service Contract |

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| 3. Vendor Name | New York Daily News | Address Line1 | 4 New York Plaza |
| 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 | 10004 |
| Fair Market Value | | Plus 4 | |
| Amount | | Province/Region | |
| Amount Expended For Fiscal Year | \$18,257.17 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | Publication of Public hearing and Board of Directors notices. |

Additional Comments