

Procurement Report for New York City Industrial Development Agency

Fiscal Year Ending: 06/30/2022

Run Date: 10/06/2022

Status: CERTIFIED

Certified Date : 10/06/2022

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?	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	

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Procurement Transactions Listing:

1. Vendor Name	Daily News	Address Line1	125 Theodore Conrad Drive
Type of Procurement	Other	Address Line2	
Award Process	Non Contract Procurement/Purchase Order	City	JERSEY CITY
Award Date		State	NJ
End Date		Postal Code	07305
Fair Market Value		Plus 4	
Amount		Province/Region	
Amount Expended For Fiscal Year	\$20,753.43	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public hearing notice publications for the NYC Industrial Development Agency.

2. Vendor Name	Ernest & 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	\$70,335.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Contract for IDA Audit Services

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3. Vendor Name	New York City Economic Development Corporation	Address Line1	One Liberty Plaza
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Non-Competitive Bid	City	NEW YORK
Award Date	6/14/2022	State	NY
End Date	6/30/2023	Postal Code	10006
Fair Market Value	\$4,400,000.00	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	Annual Service Contract

Additional Comments