

Procurement Report for NYC Neighborhood Capital Corporation

Fiscal Year Ending: 06/30/2024

Run Date: 10/03/2024

Status: CERTIFIED

Certified Date : 10/03/2024

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://edc.nyc/nycncc/financial-public-documents">https://edc.nyc/nycncc/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?	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:**

<b>1. Vendor Name</b>	Deloitte Tax LLP	<b>Address Line1</b>	111 S Wacker Dr
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1800
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	6/1/2023	<b>State</b>	IL
<b>End Date</b>	6/1/2025	<b>Postal Code</b>	60606
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$35,625.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NMTC Documentation and Reporting

<b>2. Vendor Name</b>	Novogradac & Company LLP	<b>Address Line1</b>	1160 Battery St,
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	East Building, Suite 225
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>	7/15/2021	<b>State</b>	CA
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	94111
<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>	\$12,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NYCNCC Tax and Audit Services Contract

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<b>3. Vendor Name</b>	United Fund Advisors, LLC	<b>Address Line1</b>	1455 NW Irving St
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Suite 590
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PORTLAND
<b>Award Date</b>	5/3/2023	<b>State</b>	OR
<b>End Date</b>	5/2/2025	<b>Postal Code</b>	97209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,842,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,842,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NMTC Consulting Contract

**Additional Comments**