

Procurement Report for NYC Neighborhood Capital Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/10/2025

Status: CERTIFIED

Certified Date : 10/10/2025

Procurement Information:

| Question | Response | URL (If Applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | https://edc.nyc/nycncc/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 | Deloitte Tax LLP | Address Line1 | 111 S Wacker Drive |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | CHICAGO |
| Award Date | 6/1/2023 | State | IL |
| End Date | 6/1/2025 | Postal Code | 60606 |
| Fair Market Value | | Plus 4 | |
| Amount | \$11,937.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$11,937.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | NMTC Documentation and Reporting |

| | | | |
|--|--------------------------------------|--------------------------------|--|
| 2. Vendor Name | Novogradac & Company LLP | Address Line1 | 1160 Battery Street |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | SAN FRANCISCO |
| Award Date | 7/15/2021 | State | CA |
| End Date | 6/30/2026 | Postal Code | 94111 |
| Fair Market Value | | Plus 4 | |
| Amount | \$1,056,000.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$12,000.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | NYCNCC Tax and Audit Services Contract |

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| 3. Vendor Name | United Fund Advisors LLC | Address Line1 | 1455 NW Irving Street |
| Type of Procurement | Consulting Services | Address Line2 | |
| Award Process | Authority Contract - Competitive Bid | City | PORTLAND |
| Award Date | 5/3/2023 | State | OR |
| End Date | 5/2/2025 | Postal Code | 97209 |
| Fair Market Value | | Plus 4 | |
| Amount | \$907,500.00 | Province/Region | |
| Amount Expended For Fiscal Year | \$907,500.00 | Country | United States |
| Explain why the Fair Market Value is Less than the Amount | | Procurement Description | NMTC Consulting Contract |

Additional Comments