

Procurement Report for New Rochelle Industrial Development Agency

Fiscal Year Ending: 12/31/2025

Run Date: 03/31/2026

Status: CERTIFIED

Certified Date : 03/31/2026

**Procurement Information:**

| Question |                                                                                                                                                                                                                                                           | Response | URL (If Applicable)                                              |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------------------------|
| 1.       | Does the Authority have procurement guidelines?                                                                                                                                                                                                           | Yes      | <a href="http://www.newrochelleny.com">www.newrochelleny.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?                                                                                                                                                                                    | 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?                                                                                                                                                                         | Yes      |                                                                  |
| 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? | Yes      |                                                                  |

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**Procurement Transactions Listing:**

|                                                                  |                                          |                                |                                                                                                 |
|------------------------------------------------------------------|------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------------|
| <b>1. Vendor Name</b>                                            | City of New Rochelle                     | <b>Address Line1</b>           | 515 North Avenue                                                                                |
| <b>Type of Procurement</b>                                       | Staffing Services                        | <b>Address Line2</b>           |                                                                                                 |
| <b>Award Process</b>                                             | Authority Contract - Non-Competitive Bid | <b>City</b>                    | NEW ROCHELLE                                                                                    |
| <b>Award Date</b>                                                | 1/1/2025                                 | <b>State</b>                   | NY                                                                                              |
| <b>End Date</b>                                                  | 12/31/2025                               | <b>Postal Code</b>             | 10801                                                                                           |
| <b>Fair Market Value</b>                                         | \$200,000.00                             | <b>Plus 4</b>                  |                                                                                                 |
| <b>Amount</b>                                                    | \$200,000.00                             | <b>Province/Region</b>         |                                                                                                 |
| <b>Amount Expended For Fiscal Year</b>                           | \$200,000.00                             | <b>Country</b>                 | United States                                                                                   |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                          | <b>Procurement Description</b> | Staffing and office services to IDA including reimbursement for audit services and PO purchases |

|                                                                  |                                      |                                |                              |
|------------------------------------------------------------------|--------------------------------------|--------------------------------|------------------------------|
| <b>2. Vendor Name</b>                                            | EFPR Group                           | <b>Address Line1</b>           | 100 South Clinton Avenue     |
| <b>Type of Procurement</b>                                       | Financial Services                   | <b>Address Line2</b>           | Suite1500                    |
| <b>Award Process</b>                                             | Authority Contract - Competitive Bid | <b>City</b>                    | ROCHESTER                    |
| <b>Award Date</b>                                                | 1/1/2024                             | <b>State</b>                   | NY                           |
| <b>End Date</b>                                                  | 12/31/2026                           | <b>Postal Code</b>             | 14604                        |
| <b>Fair Market Value</b>                                         |                                      | <b>Plus 4</b>                  |                              |
| <b>Amount</b>                                                    | \$9,570.00                           | <b>Province/Region</b>         |                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$9,570.00                           | <b>Country</b>                 | United States                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Annual Fiscal Audit Services |

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| <b>3. Vendor Name</b>                                            | Harris Beach Murtha PLLC             | <b>Address Line1</b>           | 99 Garnsey Road                              |
| <b>Type of Procurement</b>                                       | Legal Services                       | <b>Address Line2</b>           |                                              |
| <b>Award Process</b>                                             | Authority Contract - Competitive Bid | <b>City</b>                    | PITTSFORD                                    |
| <b>Award Date</b>                                                | 12/1/2015                            | <b>State</b>                   | NY                                           |
| <b>End Date</b>                                                  |                                      | <b>Postal Code</b>             | 14534                                        |
| <b>Fair Market Value</b>                                         |                                      | <b>Plus 4</b>                  |                                              |
| <b>Amount</b>                                                    | \$15,650.62                          | <b>Province/Region</b>         |                                              |
| <b>Amount Expended For Fiscal Year</b>                           | \$15,650.62                          | <b>Country</b>                 | United States                                |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Legal and related services in support of IDA |

|                                                                  |                                      |                                |                                                                           |
|------------------------------------------------------------------|--------------------------------------|--------------------------------|---------------------------------------------------------------------------|
| <b>4. Vendor Name</b>                                            | National Development Council         | <b>Address Line1</b>           | 325 Gold Street                                                           |
| <b>Type of Procurement</b>                                       | Consulting Services                  | <b>Address Line2</b>           |                                                                           |
| <b>Award Process</b>                                             | Authority Contract - Competitive Bid | <b>City</b>                    | BROOKLYN                                                                  |
| <b>Award Date</b>                                                | 1/1/2022                             | <b>State</b>                   | NY                                                                        |
| <b>End Date</b>                                                  | 12/31/2025                           | <b>Postal Code</b>             | 11202                                                                     |
| <b>Fair Market Value</b>                                         |                                      | <b>Plus 4</b>                  |                                                                           |
| <b>Amount</b>                                                    | \$112,363.20                         | <b>Province/Region</b>         |                                                                           |
| <b>Amount Expended For Fiscal Year</b>                           | \$112,363.20                         | <b>Country</b>                 | United States                                                             |
| <b>Explain why the Fair Market Value is Less than the Amount</b> |                                      | <b>Procurement Description</b> | Professional Economic Development services relating to Financial Analysis |

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**Additional Comments**