

Procurement Report for Peekskill Industrial Development Agency

Fiscal Year Ending: 12/31/2020

 Run Date: 03/18/2021
 Status: UNSUBMITTED
 Certified Date : N/A

Procurement Information:

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	https://www.cityofpeekskill.com/city-of-peekskill-industrial-development-agency/pages/bylaws-policies
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:

1. Vendor Name	Co-Communications, Inc.	Address Line1	4 W Red Oak Lane, Ste 109
Type of Procurement	Consulting Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	WHITE PLAINS
Award Date	9/26/2019	State	NY
End Date	12/31/2020	Postal Code	10604
Fair Market Value		Plus 4	
Amount	\$25,000.00	Province/Region	
Amount Expended For Fiscal Year	\$25,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Public relations and marketing consulting services for the City of Peekskill Industrial Development Agency and the City of Peekskill

2. Vendor Name	Harris Beach PLLC	Address Line1	677 Broadway
Type of Procurement	Legal Services	Address Line2	Suite 1101
Award Process	Authority Contract - Non-Competitive Bid	City	ALBANY
Award Date	9/26/2019	State	NY
End Date		Postal Code	12207
Fair Market Value	\$25,000.00	Plus 4	
Amount	\$25,000.00	Province/Region	
Amount Expended For Fiscal Year	\$39,446.02	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Agency Legal Counsel & Transaction Counsel

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3. Vendor Name	John Mingle dba DDU-Analysis	Address Line1	63 Audubon Drive
Type of Procurement	Other Professional Services	Address Line2	
Award Process	Authority Contract - Competitive Bid	City	OSSINING
Award Date	10/27/2020	State	NY
End Date	12/31/2020	Postal Code	10562
Fair Market Value		Plus 4	2924
Amount	\$10,000.00	Province/Region	
Amount Expended For Fiscal Year	\$10,000.00	Country	United States
Explain why the Fair Market Value is Less than the Amount		Procurement Description	Appraisals for PIDA owned properties

Additional Comments