

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nyc.gov/html/starcorp/downloads/pdf/star_procurement_policy_04_24_09.pdf">http://www.nyc.gov/html/starcorp/downloads/pdf/star_procurement_policy_04_24_09.pdf</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	

Procurement Transactions Listing:

1. Vendor Name: KPMG LLP

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 07/01/2009  
 End Date: 06/30/2012  
 Amount: \$14,000  
 Amount Expended for Fiscal Year: \$14,000  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 515 Broadway  
 Address Line2:  
 City: ALBANY  
 State: NY  
 Postal Code: 12207  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: Auditors

2. Vendor Name: Wells Fargo

Type of Procurement: Other  
 Award Process: Authority Contract - Competitive Bid  
 Award Date: 04/01/2010  
 End Date: 06/25/2012  
 Amount: \$152,314  
 Amount Expended for Fiscal Year: \$152,314  
 Fair market value:

Explain why the fair market value is less than the amount:

Address Line1: 330 Madison Ave  
 Address Line2:  
 City: NEW YORK  
 State: NY  
 Postal Code: 10017  
 Plus 4:  
 Province Region:  
 Country: USA  
 Procurement Description: D&O Insurance

Procurement Report for STAR (Sales Tax Asset Receivable) Corporation

Run Date: 05/21/2014

Fiscal Year Ending: 06/30/2012

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments:

The Procurement Information has been updated as of 11/15/12