

**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.pdf">http://www.nyc.gov/html/starcorp/downloads/pdf/star_procurement_policy.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?	Yes	

Procurement Transactions Listing:

<p>1. Vendor Name: Marks, Paneth</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/01/2013</p> <p>End Date: 06/30/2015</p> <p>Amount: \$12,500</p> <p>Amount Expended for Fiscal Year: \$12,500</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 685 Third Avenue</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10017</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Auditors</p>	<p>2. Vendor Name: Public Resources Advisory Group</p> <p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/23/2012</p> <p>End Date:</p> <p>Amount: \$5,000</p> <p>Amount Expended for Fiscal Year: \$5,000</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p>  <p>Address Line1: 40 Rector Street</p> <p>Address Line2: Suite 600</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10006</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Valuation Services</p>
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Procurement Transactions Listing:

3. Vendor Name: Wells Fargo

Type of Procurement: Other  
Award Process: Authority Contract - Competitive Bid  
Award Date: 05/25/2014  
End Date: 05/26/2015  
Amount: \$154,070  
Amount Expended for Fiscal Year: \$154,070  
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: 09/11/2014

Fiscal Year Ending: 06/30/2014

Status: CERTIFIED

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Procurement Transactions Listing:

Additional Comments: