

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nyc.gov/html/starcorp/downloads/pdf/star_procurement_policy.pdf
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:

1. Vendor Name:	KPMG LLP	2. Vendor Name:	Public Resources Advisory Group
Type of Procurement:	Other	Type of Procurement:	Financial Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	09/14/2012	Award Date:	07/23/2012
End Date:	06/30/2015	End Date:	
Amount:	\$14,000	Amount:	\$5,000
Amount Expended for Fiscal Year:	\$14,000	Amount Expended for Fiscal Year:	\$5,000
Fair market value:		Fair market value:	
Explain why the fair market value is less than the amount:		Explain why the fair market value is less than the amount:	
Address Line1:	515 Broadway	Address Line1:	40 Rector Street
Address Line2:		Address Line2:	Suite 600
City:	ALBANY	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	12207	Postal Code:	10006
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Auditors	Procurement Description:	Valuation Services

Procurement Transactions Listing:

3. Vendor Name: Wells Fargo

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 06/10/2013
End Date: 06/25/2014
Amount: \$153,969
Amount Expended for Fiscal Year: \$153,969
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: 09/27/2013

Fiscal Year Ending: 06/30/2013

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: