

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nyc.gov/html/starcorp/html/procurement_information/procurement_information.shtml
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	No	
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	

Procurement Transactions Listing:

1. Vendor Name:	Marks Paneth	2. Vendor Name:	Wells Fargo Insurance Srv of New York Inc.
Type of Procurement:	Other Professional Services	Type of Procurement:	Other Professional Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	04/28/2016	Award Date:	05/25/2010
End Date:	06/30/2019	End Date:	05/25/2016
Amount:	\$12,000	Amount:	\$151,630
Amount Expended for Fiscal Year:	\$12,000	Amount Expended for Fiscal Year:	\$151,630
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:	ÿ685 3rd Ave	Address Line1:	330 Madison Ave
Address Line2:		Address Line2:	#7
City:	NEW YORK	City:	NEW YORK
State:	NY	State:	NY
Postal Code:	10001	Postal Code:	10001
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Auditor Services	Procurement Description:	Directors & Officers Insurance Brokerage

Procurement Report for STAR (Sales Tax Asset Receivable) Corporation

Run Date: 09/27/2016

Fiscal Year Ending: 06/30/2016

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: