

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nycedc.com/nycrcr/financial-public-documents
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?	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"?	No	
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:

<p>1. Vendor Name: Ernst & Young LLP</p> <p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/30/2009</p> <p>End Date: 12/31/2012</p> <p>Amount: \$67,000</p> <p>Amount Expended for Fiscal Year: \$0</p> <p>Fair market value:</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 8 Times Square</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10036</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: Audit Services for NYCCRC</p>	<p>2. Vendor Name: New York City Economic Development Corporation</p> <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2011</p> <p>End Date: 06/30/2012</p> <p>Amount: \$80,000</p> <p>Amount Expended for Fiscal Year: \$80,000</p> <p>Fair market value: \$80,000</p> <p>Explain why the fair market value is less than the amount:</p> <p>Address Line1: 110 William Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10038</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> <p>Procurement Description: To provide administrative services during fiscal year to the New York City Capital Resource Corporation (NYCCRC)</p>
--	--

Procurement Transactions Listing:

3. Vendor Name: Wiss & Company LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 03/01/2011
End Date: 01/01/2013
Amount: \$1,000
Amount Expended for Fiscal Year: \$0
Fair market value:

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

Address Line1: 354 Eisenhower Park
Address Line2:
City: LIVINGSTON
State: NJ
Postal Code: 07039
Plus 4:
Province Region:
Country: USA
Procurement Description: On call audit services for NYCCRC

Procurement Transactions Listing:**Additional Comments:**

With respect to question no. 2: The procurement policy was last readopted in December 2010. Since then, CRC has not engaged in any business or procurement activities, nor is any new activity anticipated.