

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nycedc.com/AboutUs/FinStatementsPubReports/NYCCRC/Pages/NYCCRC.aspx
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"?	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:

1. Vendor Name: Ernst & Young LLP

Type of Procurement: Other
Award Process: Authority Contract - Competitive Bid
Award Date: 07/01/2009
End Date: 12/31/2012
Amount: \$67,000
Amount Expended for Fiscal Year: \$16,000

Address Line1: 5 Times Square
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10036
Plus 4:
Province Region:
Country: USA

Procurement Description: Letter Agreement to provide year-end audit services to the Corporation (CRC) for the four year period encompassing June 30 2009 to June 30 2012. Contract commencement date is July 1 2009 and the end date is December 31 2012

2. Vendor Name: New York City Economic Development Corporation

Type of Procurement: Other
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 07/01/2010
End Date: 06/30/2011
Amount: \$80,000
Amount Expended for Fiscal Year: \$80,000

Address Line1: 110 William Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10038
Plus 4:
Province Region:
Country: USA

Procurement Description: To provide administrative services during fiscal year to the New York City Capital Resource Corporation (NYCCRC)

Procurement Transactions Listing:

3. Vendor Name: Wiss & Company LLC

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 02/24/2011
End Date: 01/01/2013
Amount: \$1,000
Amount Expended for Fiscal Year: \$0

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 Report for New York City Capital Resource Corporation

Run Date: 09/30/2011

Fiscal Year Ending: 06/30/2011

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: