

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.tcrnyc.org/FinancialReports/ReportsAndDocuments.html
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?	Yes	
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:

<p>1. Vendor Name: Bank of New York</p> <p>Type of Procurement: Financial Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$3,100 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: P.O. Box 19445A Address Line2: City: NEWARK State: NJ Postal Code: 07195 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Bank fees for the MOMA Series 2012A bonds for the calendar year 2015.</p>	<p>2. Vendor Name: Bryant Rabbino LLP</p> <p>Type of Procurement: Legal Services Award Process: Non Contract Procurement/Purchase Order Award Date: End Date: Amount: Amount Expended for Fiscal Year: \$86,002.6 Fair market value: Explain why the fair market value is less than the amount:</p> <p>Address Line1: 1180 Avenue of the Americas, Suite 6 Address Line2: City: NEW YORK State: NY Postal Code: 10036 Plus 4: Province Region: Country: USA</p> <p>Procurement Description: Legal services for the calendar year 2014.</p>
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Procurement Transactions Listing:

3. Vendor Name: NYC Economic Development Corp.

Type of Procurement: Financial Services
Award Process: Authority Contract - Non-Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$310,000
Amount Expended for Fiscal Year: \$310,000
Fair market value: \$310,000

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

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

Procurement Description: NYCEDC accounting fees for the calendar year 2015.

4. Vendor Name: Orrick, Herrington, and Sutcliffe LLP

Type of Procurement: Legal Services
Award Process: Non Contract Procurement/Purchase Order
Award Date:
End Date:
Amount:
Amount Expended for Fiscal Year: \$55,029.12
Fair market value:

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

Address Line1: 51 West 52nd Street
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10019
Plus 4:
Province Region:
Country: USA

Procurement Description: Legal fees for calendar year 2014.

Procurement Transactions Listing:

5. Vendor Name: Toski & Co., P.C.

Type of Procurement: Financial Services
Award Process: Authority Contract - Competitive Bid
Award Date: 01/01/2015
End Date: 12/31/2015
Amount: \$75,000
Amount Expended for Fiscal Year: \$75,000
Fair market value:

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

Address Line1: 6390 Main Street, Suite 200
Address Line2:
City: WILLIAMSVILLE
State: NY
Postal Code: 14221
Plus 4:
Province Region:
Country: USA

Procurement Description: Independent audit fees for the calendar year 2015.

Procurement Report for Trust for Cultural Resources of the City of New York

Run Date: 03/31/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement Transactions Listing:

Additional Comments: