

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	www.hudsonfirst.com
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?.	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:	RE Woodson	2. Vendor Name:	Shallo Galluscio Bianchi Fucito
Type of Procurement:	Design and Construction/Maintenance	Type of Procurement:	Financial Services
Award Process:	Authority Contract - Competitive Bid	Award Process:	Authority Contract - Competitive Bid
Award Date:	07/01/2013	Award Date:	10/01/2012
End Date:	07/30/2013	End Date:	09/30/2013
Amount:	\$21,129	Amount:	\$8,500
Amount Expended for Fiscal Year:	\$21,129	Amount Expended for Fiscal Year:	\$8,500
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:	3520 Dewey Avenue	Address Line1:	21 North 7th Street
Address Line2:		Address Line2:	
City:	ROCHESTER	City:	HUDSON
State:	NY	State:	NY
Postal Code:	14616	Postal Code:	12534
Plus 4:		Plus 4:	
Province Region:		Province Region:	
Country:	USA	Country:	USA
Procurement Description:	Services to finish playground	Procurement Description:	Accountants

Procurement Transactions Listing:

3. Vendor Name: Spacesmith LLP

Type of Procurement: Consulting Services
Award Process: Authority Contract - Competitive Bid
Award Date: 05/01/2013
End Date: 05/30/2013
Amount: \$37,657.4
Amount Expended for Fiscal Year: \$37,657.4
Fair market value:

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

Address Line1: 315 Hudson Street, 9th Floor
Address Line2:
City: NEW YORK
State: NY
Postal Code: 10013
Plus 4:
Province Region:
Country: USA
Procurement Description: Professional fees for project

Procurement Transactions Listing:

Additional Comments: