

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nyshcr.org/Agencies/HTFC/Publications/
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?	Yes	
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?.	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"?	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	
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	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by	Yes	

Procurement Report for Housing Trust Fund Corporation

Run Date: 09/27/2013

Fiscal Year Ending: 03/31/2013

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	20%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	1.4	

Procurement Report for Housing Trust Fund Corporation

Run Date: 09/27/2013

Fiscal Year Ending: 03/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

1. Vendor Name:	Agate Software	Type of Procurement:	Technology - Software
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	IT Software	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$27,380.2	End Date:	03/31/2013
Amount Expended for Life to Date:	\$27,380.2	Amount:	\$27,380.2
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	1		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:			
Address Line1:	2214 University Park Drive		
Address Line2:	Suite 102		
City:	OKEMOS		
State:	MI		
Postal Code:	48864		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

2.	Vendor Name:	Bank of America	Type of Procurement:	Financial Services
	Transaction Number:		Award Process:	Authority Contract - Competitive Bid
	Procurement Description:	Financial Services	Award Date:	04/01/2012
			Begin Date:	04/01/2012
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$30,830.92	End Date:	03/31/2013
	Amount Expended for Life to Date:	\$30,830.92	Amount:	\$30,830.92
	Does the contract have an end Date:	Yes	Fair Market value:	
	Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
	Number Of Bids Or Proposals Received Prior to Award of Contract:	2		
	Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
	Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
	If Yes, basis for exemption:			
	Address Line1:	P.O. Box 830175		
	Address Line2:			
	City:	DALLAS		
	State:	TX		
	Postal Code:	75283		
	Plus 4:	0175		
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

3.	Vendor Name:	Bollam, Sheedy, Torani & Co., LLP	Type of Procurement:	Financial Services
	Transaction Number:		Award Process:	Authority Contract - Competitive Bid
	Procurement Description:	Audit Services	Award Date:	04/01/2011
			Begin Date:	04/01/2011
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$25,000	End Date:	03/31/2012
	Amount Expended for Life to Date:	\$25,000	Amount:	\$25,000
	Does the contract have an end Date:	Yes	Fair Market value:	
	Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
	Number Of Bids Or Proposals Received Prior to Award of Contract:	2		
	Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
	Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
	If Yes, basis for exemption:			
	Address Line1:	26 Computer Drive West		
	Address Line2:			
	City:	ALBANY		
	State:	NY		
	Postal Code:	12205		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

4.	Vendor Name:	Bollam, Sheedy, Torani & Co., LLP	Type of Procurement:	Financial Services
	Transaction Number:		Award Process:	Authority Contract - Competitive Bid
	Procurement Description:	Audit Services	Award Date:	04/01/2012
			Begin Date:	04/01/2012
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$6,416	End Date:	03/31/2013
	Amount Expended for Life to Date:	\$6,416	Amount:	\$6,416
	Does the contract have an end Date:	Yes	Fair Market value:	
	Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
	Number Of Bids Or Proposals Received Prior to Award of Contract:	2		
	Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
	Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
	If Yes, basis for exemption:			
	Address Line1:	26 Computer Drive West		
	Address Line2:			
	City:	ALBANY		
	State:	NY		
	Postal Code:	12205		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

5. Vendor Name:	CGI	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Federal Program Consultant	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$11,277,659.53	End Date:	03/31/2013
Amount Expended for Life to Date:	\$11,277,659.53	Amount:	\$11,277,659.53
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	2		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	1
If Yes, basis for exemption:			
Address Line1:	1001 Lakeside Avenue		
Address Line2:	Suite 800		
City:	CLEVELAND		
State:	OH		
Postal Code:	44114		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

6.	Vendor Name:	CGI	Type of Procurement:	Other Professional Services
	Transaction Number:		Award Process:	Authority Contract - Competitive Bid
	Procurement Description:	Federal Program Consultant	Award Date:	04/01/2011
			Begin Date:	04/01/2011
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$2,243,453.5	End Date:	03/31/2012
	Amount Expended for Life to Date:	\$2,243,453.5	Amount:	\$2,243,453.5
	Does the contract have an end Date:	Yes	Fair Market value:	
	Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
	Number Of Bids Or Proposals Received Prior to Award of Contract:	2		
	Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
	Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	1
	If Yes, basis for exemption:			
	Address Line1:	1001 Lakeside Avenue		
	Address Line2:	Suite 800		
	City:	CLEVELAND		
	State:	OH		
	Postal Code:	44114		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

7.	Vendor Name:	Citibank	Type of Procurement:	Financial Services
	Transaction Number:		Award Process:	Purchased Under State Contract
	Procurement Description:	Financial Services	Award Date:	
			Begin Date:	
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$67,033.13	End Date:	
	Amount Expended for Life to Date:		Amount:	
	Does the contract have an end Date:		Fair Market value:	
	Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
	Number Of Bids Or Proposals Received Prior to Award of Contract:			
	Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
	Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
	If Yes, basis for exemption:			
	Address Line1:	PO Box 183173		
	Address Line2:			
	City:	COLUMBUS		
	State:	OH		
	Postal Code:	43218		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

8.	Vendor Name:	EMJ Construction Consultants, Inc.	Type of Procurement:	Other Professional Services
	Transaction Number:		Award Process:	Authority Contract - Competitive Bid
	Procurement Description:	Construction Inspection & Architectural Svcs	Award Date:	04/01/2012
			Begin Date:	04/01/2012
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$13,650	End Date:	03/31/2013
	Amount Expended for Life to Date:	\$13,650	Amount:	\$13,650
	Does the contract have an end Date:	Yes	Fair Market value:	
	Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
	Number Of Bids Or Proposals Received Prior to Award of Contract:	49		
	Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
	Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	19
	If Yes, basis for exemption:			
	Address Line1:	55 Jeficho Turnpike		
	Address Line2:	Suite 205		
	City:	JERICO		
	State:	NY		
	Postal Code:	11753		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

9.	Vendor Name:	Elation Systems, Inc.	Type of Procurement:	Other Professional Services
	Transaction Number:		Award Process:	Authority Contract - Competitive Bid
	Procurement Description:	Federal Compliance Monitoring	Award Date:	04/01/2012
			Begin Date:	04/01/2012
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$89,000	End Date:	03/31/2013
	Amount Expended for Life to Date:	\$89,000	Amount:	\$89,000
	Does the contract have an end Date:	Yes	Fair Market value:	
	Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
	Number Of Bids Or Proposals Received Prior to Award of Contract:	49		
	Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
	Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	19
	If Yes, basis for exemption:			
	Address Line1:	5000 Hopyard Road		
	Address Line2:	Suite 405		
	City:	PLEASANTON		
	State:	CA		
	Postal Code:	94588		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

10. Vendor Name:	Empire Justice Center	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Foreclosure Prevention Training	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$383,654.81	End Date:	03/31/2013
Amount Expended for Life to Date:	\$383,654.81	Amount:	\$383,654.81
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	1		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:			
Address Line1:	One W. Main Street		
Address Line2:	Suite 200		
City:	ROCHESTER		
State:	NY		
Postal Code:	14614		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

11. Vendor Name:	Environmental Education Associates	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Development Training Services	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$5,288.64	End Date:	03/31/2013
Amount Expended for Life to Date:	\$5,288.64	Amount:	\$5,288.64
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	27		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	1
If Yes, basis for exemption:			
Address Line1:	346 Austin Street		
Address Line2:			
City:	BUFFALO		
State:	NY		
Postal Code:	14207		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

12. Vendor Name:	Franke Consulting Group	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Development Training Services	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$34,189.09	End Date:	03/31/2013
Amount Expended for Life to Date:	\$34,189.09	Amount:	\$34,189.09
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	27		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	1
If Yes, basis for exemption:			
Address Line1:	2 Ashley Place		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Report for Housing Trust Fund Corporation

Run Date: 09/27/2013

Fiscal Year Ending: 03/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

13. Vendor Name:	Fusco Personnel, Inc.	Type of Procurement:	Staffing Services
Transaction Number:		Award Process:	Purchased Under State Contract
Procurement Description:	Temporary Clerical Services	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$89,591.16	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	4 Executive Park Drive		
Address Line2:	Suite B		
City:	ALBANY		
State:	NY		
Postal Code:	12203		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

14. Vendor Name:	HAKS Engineers, Inc.	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Construction Inspection & Architectural Svcs	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$88,605.08	End Date:	03/31/2013
Amount Expended for Life to Date:	\$88,605.08	Amount:	\$88,605.08
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	49		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	Yes	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	19
If Yes, basis for exemption:			
Address Line1:	40 Wall Street		
Address Line2:	11th Floor		
City:	NEW YORK		
State:	NY		
Postal Code:	10005		
Plus 4:			
Province Region:			
Country:	USA		

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Run Date: 09/27/2013

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Status: CERTIFIED

Procurement Transactions Listing:

15. Vendor Name:	Hugh E. Hallenbeck, Inc.	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Construction Inspection & Architectural Svcs	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$52,682.3	End Date:	03/31/2013
Amount Expended for Life to Date:	\$52,682.3	Amount:	\$52,682.3
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	49		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	19
If Yes, basis for exemption:			
Address Line1:	3900 Stetson Circle		
Address Line2:			
City:	SYRACUSE		
State:	NY		
Postal Code:	13215		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Report for Housing Trust Fund Corporation

Run Date: 09/27/2013

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Status: CERTIFIED

Procurement Transactions Listing:

16. Vendor Name:	LJ Gonzer Associates	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Construction Inspection & Architectural Svcs	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$86,959.81	End Date:	03/31/2013
Amount Expended for Life to Date:	\$86,959.81	Amount:	\$86,959.81
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	49		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	19
If Yes, basis for exemption:			
Address Line1:	14 Commerce Drive		
Address Line2:	Suite 305		
City:	CRANFORD		
State:	NJ		
Postal Code:	07016		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

17. Vendor Name:	LiRo Program & Construction Management	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Construction Inspection & Architectural Svcs	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$12,569.4	End Date:	03/31/2013
Amount Expended for Life to Date:	\$12,569.4	Amount:	\$12,569.4
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	49		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	19
If Yes, basis for exemption:			
Address Line1:	3 Aerial Way		
Address Line2:			
City:	SYOSSET		
State:	NY		
Postal Code:	11791		
Plus 4:			
Province Region:			
Country:	USA		

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Run Date: 09/27/2013

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Status: CERTIFIED

Procurement Transactions Listing:

18. Vendor Name:	McCright & Associates	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	Inspection Peer Review	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$5,630	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	Yes	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	P.O. Box 6038		
Address Line2:			
City:	CHATTANOOGA		
State:	TN		
Postal Code:	37401		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Report for Housing Trust Fund Corporation

Run Date: 09/27/2013

Fiscal Year Ending: 03/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name:	Munoz Engineering	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Construction Inspection & Architectural Svcs	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$123,130.37	End Date:	03/31/2013
Amount Expended for Life to Date:	\$123,130.37	Amount:	\$123,130.37
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	49		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	Yes	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	19
If Yes, basis for exemption:			
Address Line1:	505 Eighth Avenue		
Address Line2:	Suite 2101		
City:	NEW YORK		
State:	NY		
Postal Code:	10018		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Report for Housing Trust Fund Corporation

Run Date: 09/27/2013

Fiscal Year Ending: 03/31/2013

Status: CERTIFIED

Procurement Transactions Listing:

20. Vendor Name:	NYS OGS	Type of Procurement:	Other
Transaction Number:		Award Process:	Purchased Under State Contract
Procurement Description:	Printing, Phones, Parking	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$271,778.66	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	P.O. Box 2117		
Address Line2:	Empire Plaza Station		
City:	ALBANY		
State:	NY		
Postal Code:	12220		
Plus 4:	0117		
Province Region:			
Country:	USA		

Procurement Transactions Listing:

21. Vendor Name:	Natural Heritage Trust	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Purchased Under State Contract
Procurement Description:	SEQRA Research Services	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$88,889	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:		Status:	COMPLETED
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	were MWBE firms solicited as part of this procurement proces	
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No		
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	Peebles Island Resource Center		
Address Line2:	P.O. Box 189		
City:	WATERFORD		
State:	NY		
Postal Code:	12188		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

22. Vendor Name:	NeighborWorks America	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Foreclosure Prevention Training	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$476,447.55	End Date:	03/31/2013
Amount Expended for Life to Date:	\$476,447.55	Amount:	\$476,447.55
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	1		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:			
Address Line1:	111 Washington Avenue		
Address Line2:	6th Floor		
City:	ALBANY		
State:	NY		
Postal Code:	12210		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

23. Vendor Name:	Squire Sanders LLP	Type of Procurement:	Legal Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Legal Fees	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$9,809.32	End Date:	03/31/2013
Amount Expended for Life to Date:	\$9,809.32	Amount:	\$27,380.2
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	19		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:			
Address Line1:	P.O. Box 643051		
Address Line2:			
City:	CINCINNATI		
State:	OH		
Postal Code:	45264		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

24. Vendor Name:	Staples	Type of Procurement:	Commodities/Supplies
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	Office Supplies	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$6,533.24	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	Dept. ROC		
Address Line2:	PO Box 415256		
City:	BOSTON		
State:	MA		
Postal Code:	02241		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

25. Vendor Name:	Stored IQ Inc.	Type of Procurement:	Legal Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Document review services	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$113,578.77	End Date:	03/31/2013
Amount Expended for Life to Date:	\$113,578.77	Amount:	\$113,578.77
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	1		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:			
Address Line1:	4401 West Gate Blvd		
Address Line2:	Suite 300		
City:	AUSTIN		
State:	TX		
Postal Code:	78745		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

26. Vendor Name:	Tectonic Engineering & Surveying, Inc.	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Construction Inspection & Architectural Svcs	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$40,635.5	End Date:	03/31/2013
Amount Expended for Life to Date:	\$40,635.5	Amount:	\$40,635.5
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	49		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	19
If Yes, basis for exemption:			
Address Line1:	36 British American Boulevard		
Address Line2:			
City:	LATHAM		
State:	NY		
Postal Code:	12110		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

27. Vendor Name:	Verizon Wireless	Type of Procurement:	Telecommunication Equipment or Services
Transaction Number:		Award Process:	Purchased Under State Contract
Procurement Description:	Telecommunications services	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$7,452.95	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	20 Alexander Drive		
Address Line2:	PO Box 5029		
City:	WALLINGFORD		
State:	CT		
Postal Code:	06492		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

28. Vendor Name:	eLearnIT Consulting Services Payment	Type of Procurement:	Technology - Software
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	IT Software	Award Date:	04/01/2012
		Begin Date:	04/01/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$5,300.8	End Date:	03/31/2013
Amount Expended for Life to Date:	\$5,300.8	Amount:	\$5,300.8
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	3		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	No
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:			
Address Line1:	8 Deborah Drive		
Address Line2:			
City:	MORRISTOWN		
State:	NJ		
Postal Code:	07960		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Report for Housing Trust Fund Corporation

Run Date: 09/27/2013

Fiscal Year Ending: 03/31/2013

Status: CERTIFIED

Additional Comments: