

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm
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?.	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	
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	

Procurement-Information:

Question	Response	URL (if applicable)
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	.2%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	.12	

Procurement Transactions Listing:

<p>1. Vendor Name: AT&T</p> <p>Transaction Number: 1882</p> <p>Procurement Description: COMMUNICATION SERVICES</p> <p>Amount Expended for Fiscal Year: \$38,498</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 65 Wolf Rd.</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>2. Vendor Name: Acacia Financial Group, Inc</p> <p>Transaction Number: 2678</p> <p>Procurement Description: FINANCIAL ADVISORY SERVICES</p> <p>Amount Expended for Fiscal Year: \$30,000</p> <p>Amount Expended for Life to Date: \$30,000</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 12</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 13000 Lincoln Drive West, Suite 206</p> <p>Address Line2:</p> <p>City: MARLTON</p> <p>State: NJ</p> <p>Postal Code: 08053</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/25/2010</p> <p>Begin Date: 12/01/2010</p> <p>Renewal Date:</p> <p>End Date: 11/30/2014</p> <p>Amount: \$60,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p> <p>Number of bids and proposal received from MWBE firms: 4</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Automatic Data Processing, Inc.</p> <p>Transaction Number: 1972</p> <p>Procurement Description: PAYROLL SERVICES</p> <p>Amount Expended for Fiscal Year: \$4,613</p> <p>Amount Expended for Life to Date: \$32,066</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 1 ADP Blvd</p> <p>Address Line2:</p> <p>City: ROSELAND</p> <p>State: NJ</p> <p>Postal Code: 07068</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/01/2005</p> <p>Begin Date: 10/01/2005</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$36,679</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>4. Vendor Name: BANC3, Inc.</p> <p>Transaction Number: 2213</p> <p>Procurement Description: PHYSICAL NEEDS ASSESSMENT, CONSTRUCTION MANAGEMENT & CONSTRUCTION MONITORING CONSULTANT SERVICES</p> <p>Amount Expended for Fiscal Year: \$5,610</p> <p>Amount Expended for Life to Date: \$243,590</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 7</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 379 Princeton Hightstown Road</p> <p>Address Line2:</p> <p>City: EAST WINDSOR</p> <p>State: NJ</p> <p>Postal Code: 08512</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/23/2007</p> <p>Begin Date: 07/26/2007</p> <p>Renewal Date:</p> <p>End Date: 07/25/2012</p> <p>Amount: \$249,200</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

5. Vendor Name:	Benefit Resource, Inc.	Type of Procurement:	Other
Transaction Number:	1872	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	MAINTENANCE OF QUALIFIED TRANSPORTATION EXPENSE PLAN	Award Date:	03/09/2009
		Begin Date:	03/09/2009
		Renewal Date:	
Amount Expended for Fiscal Year:	\$8,100	End Date:	12/31/2018
Amount Expended for Life to Date:	\$56,642	Amount:	\$64,742
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:	5		
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	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:	2320 Brighton-Henrietta Townline Rd.		
Address Line2:			
City:	ROCHESTER		
State:	NY		
Postal Code:	14623		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

6. Vendor Name:	Bond LogistiX	Type of Procurement:	Financial Services
Transaction Number:	2528	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	ARBITRAGE REBATE CALCULATIONS	Award Date:	12/21/2009
		Begin Date:	03/04/2010
		Renewal Date:	
Amount Expended for Fiscal Year:	\$27,250	End Date:	03/03/2015
Amount Expended for Life to Date:	\$45,300	Amount:	\$72,550
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:	6		
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	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:	777 South Figueroa Street, Suite 320		
Address Line2:			
City:	LOS ANGELES		
State:	CA		
Postal Code:	90017		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>7. Vendor Name: Bryant Burgher Jaffe LLP</p> <p>Transaction Number: 2680</p> <p>Procurement Description: CO-BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$17,483</p> <p>Amount Expended for Life to Date: \$17,483</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 8</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 220 East 42 Street- Suite 3302</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10017</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/09/2008</p> <p>Begin Date: 12/03/2008</p> <p>Renewal Date:</p> <p>End Date: 10/31/2012</p> <p>Amount: \$34,966</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p> <p>Number of bids and proposal received from MWBE firms: 8</p>
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Procurement Transactions Listing:

8. Vendor Name:	CQ Roll Call	Type of Procurement:	Other
Transaction Number:	2742	Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	ELECTRONIC FEDERAL LEGISLATIVE INFO. SERVICES	Award Date:	04/13/2012
		Begin Date:	04/13/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$7,120	End Date:	04/12/2013
Amount Expended for Life to Date:	\$7,120	Amount:	\$14,240
Does the contract have an end Date:	Yes	Fair Market value:	\$14,240
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:	0		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1255 22nd St NW		
Address Line2:			
City:	WASHINGTON		
State:	DC		
Postal Code:	20037		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>9. Vendor Name: Clampett Industries, LLC</p> <p>Transaction Number: 2211</p> <p>Procurement Description: PHYSICAL NEEDS ASSESSMENT & CONSTRUCTION MONITORING CONSULTANT SERVICES</p> <p>Amount Expended for Fiscal Year: \$5,225</p> <p>Amount Expended for Life to Date: \$561,828</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 7</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 11011 McCormick Road</p> <p>Address Line2:</p> <p>City: HUNT VALLEY</p> <p>State: MD</p> <p>Postal Code: 21031</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/23/2007</p> <p>Begin Date: 07/26/2007</p> <p>Renewal Date:</p> <p>End Date: 07/25/2012</p> <p>Amount: \$567,053</p> <p>Fair Market value: Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>10. Vendor Name: Clamptett Industries, LLC</p> <p>Transaction Number: 2674</p> <p>Procurement Description: DAVIS BACON PREVAILING WAGE MONITORING SERVICES--NORTH COUNTRY RURAL PRESERVATION</p> <p>Amount Expended for Fiscal Year: \$42,590</p> <p>Amount Expended for Life to Date: \$42,590</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 11011 McCormick Road</p> <p>Address Line2:</p> <p>City: HUNT VALLEY</p> <p>State: MD</p> <p>Postal Code: 21031</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/26/2011</p> <p>Begin Date: 07/26/2011</p> <p>Renewal Date:</p> <p>End Date: 03/25/2013</p> <p>Amount: \$85,180</p> <p>Fair Market value: Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

11. Vendor Name:	Clampett Industries, LLC	Type of Procurement:	Other Professional Services
Transaction Number:	2632	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	PHYSICAL NEEDS ASSESSMENT & CONSTRUCTION MONITORING CONSULTANT SERVICES	Award Date:	05/16/2011
		Begin Date:	05/26/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$16,700	End Date:	11/25/2012
Amount Expended for Life to Date:	\$19,000	Amount:	\$35,700
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?	Foreign	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:	0
If Yes, basis for exemption:			
Address Line1:	11011 McCormick Road		
Address Line2:			
City:	HUNT VALLEY		
State:	MD		
Postal Code:	21031		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

12. Vendor Name:	Clampett Industries, LLC	Type of Procurement:	Other Professional Services
Transaction Number:	2673	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	CONSTRUCTION MONITORING SERVICES	Award Date:	08/23/2011
		Begin Date:	09/06/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$15,006	End Date:	06/01/2013
Amount Expended for Life to Date:	\$15,006	Amount:	\$30,012
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:	4		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	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:	11011 McCormick Road		
Address Line2:			
City:	HUNT VALLEY		
State:	MD		
Postal Code:	21031		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

13. Vendor Name:	Delara Associates, Inc.	Type of Procurement:	Financial Services
Transaction Number:	2777	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	FINANCIAL ADVISORY SERVICES	Award Date:	06/06/2011
		Begin Date:	12/01/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$10,000	End Date:	11/30/2014
Amount Expended for Life to Date:	\$10,000	Amount:	\$20,000
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:	12		
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:	4
If Yes, basis for exemption:			
Address Line1:	262 Central Park West		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10024		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>14. Vendor Name: Deutsche Bank Trust Company Americas</p> <p>Transaction Number: 1437</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$7,725</p> <p>Amount Expended for Life to Date: \$32,225</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: PO Box 1757</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10008</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/03/2003</p> <p>Begin Date: 09/03/2003</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$39,950</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

15. Vendor Name:	Deutsche Bank Trust Company Americas	Type of Procurement:	Other Professional Services
Transaction Number:	1419	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	09/21/1978
		Begin Date:	09/21/1978
		Renewal Date:	
Amount Expended for Fiscal Year:	\$2,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$21,680	Amount:	\$23,680
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:	0		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	PO Box 1757		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10008		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>16. Vendor Name: Elrac, Inc.</p> <p>Transaction Number: 1975</p> <p>Procurement Description: AUTO RENTAL</p> <p>Amount Expended for Fiscal Year: \$7,613</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 1550 Route 23 North</p> <p>Address Line2:</p> <p>City: WAYNE</p> <p>State: NJ</p> <p>Postal Code: 07470</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

17. Vendor Name:	Ernst & Young LLP	Type of Procurement:	Financial Services
Transaction Number:	2539	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	AUDIT SERVICES	Award Date:	03/16/2010
		Begin Date:	06/10/2010
		Renewal Date:	
Amount Expended for Fiscal Year:	\$164,605	End Date:	06/09/2015
Amount Expended for Life to Date:	\$430,084	Amount:	\$936,955
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:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	5 Times Square		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10035		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>18. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p>	<p>Europa Bar & Grill</p> <p>3819</p> <p>COI- Other, Gen Financial Exp(SONYMA), Reimbursed by Project, Travel- Bus Lunch & Recpt, Workshops</p> <p>\$15,187</p> <p>Foreign</p> <p>No</p> <p>1776 Broadway, Suite 1500</p> <p>NEW YORK</p> <p>NY</p> <p>10019</p> <p>USA</p>	<p>Type of Procurement:</p> <p>Award Process:</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>	<p>Commodities/Supplies</p> <p>Non Contract Procurement/Purchase Order</p> <p>COMPLETED</p>
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Procurement Transactions Listing:

19. Vendor Name:	Fire Service, Inc.	Type of Procurement:	Other
Transaction Number:	2305	Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	MAINTENANCE OF FIRE ALARM SYSTEM & EQUIPMENT	Award Date:	05/01/2008
		Begin Date:	05/01/2008
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,328	End Date:	04/30/2013
Amount Expended for Life to Date:	\$5,848	Amount:	\$7,176
Does the contract have an end Date:	Yes	Fair Market value:	\$7,176
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:	0		
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	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:	39-27 59th Street		
Address Line2:			
City:	FLUSHING		
State:	NY		
Postal Code:	11377		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>20. Vendor Name: Gar Associates Inc.</p> <p>Transaction Number: 919</p> <p>Procurement Description: Reimbursed by Project</p> <p>Amount Expended for Fiscal Year: \$6,500</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 2399 Sweet Home Rd.</p> <p>Address Line2:</p> <p>City: AMHERST</p> <p>State: NY</p> <p>Postal Code: 14228</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>21. Vendor Name: Gar Associates Inc.</p> <p>Transaction Number: 2583</p> <p>Procurement Description: APPRAISAL AND MARKET STUDY ANALYSIS CONSULTANT SERVICES</p> <p>Amount Expended for Fiscal Year: \$6,800</p> <p>Amount Expended for Life to Date: \$6,800</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 1</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 2399 Sweet Home Rd.</p> <p>Address Line2:</p> <p>City: AMHERST</p> <p>State: NY</p> <p>Postal Code: 14228</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/18/2011</p> <p>Begin Date: 02/01/2011</p> <p>Renewal Date:</p> <p>End Date: 01/31/2012</p> <p>Amount: \$13,600</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p> <p>Number of bids and proposal received from MWBE firms: 0</p>
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Procurement Transactions Listing:

<p>22. Vendor Name: Golden Holley James LLP</p> <p>Transaction Number: 2693</p> <p>Procurement Description: CO-BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$20,000</p> <p>Amount Expended for Life to Date: \$20,000</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 8</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 1805 Martin Luther King Jr. Bl</p> <p>Address Line2:</p> <p>City: SAVANNAH</p> <p>State: GA</p> <p>Postal Code: 31415</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/21/2009</p> <p>Begin Date: 03/04/2010</p> <p>Renewal Date:</p> <p>End Date: 10/31/2012</p> <p>Amount: \$40,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p> <p>Number of bids and proposal received from MWBE firms: 8</p>
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Procurement Transactions Listing:

<p>23. Vendor Name: Golenbock, Eiseman, Assor, Bell &</p> <p>Transaction Number: 2123</p> <p>Procurement Description: NON-BOND COUNSEL LEGAL SERVICES</p> <p>Amount Expended for Fiscal Year: \$58,268</p> <p>Amount Expended for Life to Date: \$77,550</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 19</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 437 Madison Avenue</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10022</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/17/2011</p> <p>Begin Date: 05/26/2011</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$135,818</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>24. Vendor Name: Gonzalez Saggio & Harlan LLP</p> <p>Transaction Number: 2553</p> <p>Procurement Description: CO-BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$53,682</p> <p>Amount Expended for Life to Date: \$106,982</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 20</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 292 Madison Ave, 19th Floor</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10017</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/25/2011</p> <p>Begin Date: 08/25/2011</p> <p>Renewal Date:</p> <p>End Date: 12/02/2012</p> <p>Amount: \$160,664</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

25. Vendor Name:	Guardian Life Insurance Company of	Type of Procurement:	Other
Transaction Number:	2533	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	DENTAL INSURANCE SERVICES	Award Date:	06/09/2008
		Begin Date:	12/03/2009
		Renewal Date:	
Amount Expended for Fiscal Year:	\$382,771	End Date:	05/31/2013
Amount Expended for Life to Date:	\$882,225	Amount:	\$1,264,996
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:	5		
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	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:	7 Hanover Square		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10004		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

26. Vendor Name:	Guardian Life Insurance Company of	Type of Procurement:	Other
Transaction Number:	2589	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	DISABILITY INSURANCE SERVICES	Award Date:	06/09/2008
		Begin Date:	12/03/2009
		Renewal Date:	
Amount Expended for Fiscal Year:	\$67,759	End Date:	05/31/2013
Amount Expended for Life to Date:	\$128,185	Amount:	\$195,944
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:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	7 Hanover Square		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10004		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>28. Vendor Name: Harris Beach PLLC</p> <p>Transaction Number: 2363</p> <p>Procurement Description: BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$13,717</p> <p>Amount Expended for Life to Date: \$174,752</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 20</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 100 Wall Street, 23rd Fl</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10005</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/09/2009</p> <p>Begin Date: 03/09/2009</p> <p>Renewal Date:</p> <p>End Date: 12/02/2012</p> <p>Amount: \$188,469</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>29. Vendor Name: Hawkins, Delafield, & Wood</p> <p>Transaction Number: 2341</p> <p>Procurement Description: BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$989,524</p> <p>Amount Expended for Life to Date: \$2,824,345</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 20</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: One Chase Manhattan Plaza, Floor 42</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10005</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/09/2008</p> <p>Begin Date: 12/03/2008</p> <p>Renewal Date:</p> <p>End Date: 12/02/2012</p> <p>Amount: \$3,583,869</p> <p>Fair Market value: Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>30. Vendor Name: Hawkins, Delafield, & Wood</p> <p>Transaction Number: 2518</p> <p>Procurement Description: ARBITRAGE REBATE CALCULATIONS</p> <p>Amount Expended for Fiscal Year: \$90,027</p> <p>Amount Expended for Life to Date: \$198,995</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 6</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: One Chase Manhattan Plaza, Floor 42</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10005</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/09/2008</p> <p>Begin Date: 12/03/2008</p> <p>Renewal Date:</p> <p>End Date: 03/03/2015</p> <p>Amount: \$289,022</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>31. Vendor Name: HiRise Engineering, P. C.</p> <p>Transaction Number: 2641</p> <p>Procurement Description: CONSTRUCTION MONITORING SERVICES FOR 439 WEST 53RD ST</p> <p>Amount Expended for Fiscal Year: \$900</p> <p>Amount Expended for Life to Date: \$4,700</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 1</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 50 Charles Lindbergh Blvd., Suite 50</p> <p>Address Line2:</p> <p>City: UNIONDALE</p> <p>State: NY</p> <p>Postal Code: 11553</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/21/2009</p> <p>Begin Date: 03/04/2010</p> <p>Renewal Date:</p> <p>End Date: 10/31/2011</p> <p>Amount: \$5,600</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p> <p>Number of bids and proposal received from MWBE firms: 0</p>
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Procurement Transactions Listing:

<p>32. Vendor Name: Hiscock & Barclay, LLP</p> <p>Transaction Number: 2503</p> <p>Procurement Description: BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$75,669</p> <p>Amount Expended for Life to Date: \$120,845</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 20</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 50 Beaver Street</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12207</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 05/17/2011</p> <p>Begin Date: 05/26/2011</p> <p>Renewal Date:</p> <p>End Date: 12/02/2012</p> <p>Amount: \$196,514</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

33. Vendor Name:	Hoguet Newman Regal & Kenney, LLP	Type of Procurement:	Legal Services
Transaction Number:	2760	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	NON-BOND COUNSEL LEGAL SERVICES	Award Date:	06/15/2009
		Begin Date:	09/11/2009
		Renewal Date:	
Amount Expended for Fiscal Year:	\$26,670	End Date:	12/31/2018
Amount Expended for Life to Date:	\$26,670	Amount:	\$53,340
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?	Yes	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:	
If Yes, basis for exemption:			
Address Line1:	10 East 40th Street, 35th Fl		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10016		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>34. Vendor Name: Holland & Knight LLP</p> <p>Transaction Number: 2161</p> <p>Procurement Description: NON-BOND COUNSEL LEGAL SERVICES</p> <p>Amount Expended for Fiscal Year: \$624</p> <p>Amount Expended for Life to Date: \$2,342</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 19</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 195 Broadway</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10007</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/31/2005</p> <p>Begin Date: 09/08/2004</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$2,966</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

35. Vendor Name:	Housing and Development Software, LLC	Type of Procurement:	Other
Transaction Number:	2542	Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	SECTION 8 CONTRACT ADMINISTRATION SOFTWARE & MAINTENANCE SERVICES	Award Date:	06/29/2009
		Begin Date:	04/01/2010
		Renewal Date:	
Amount Expended for Fiscal Year:	\$10,468	End Date:	12/31/2018
Amount Expended for Life to Date:	\$28,636	Amount:	\$39,104
Does the contract have an end Date:	Yes	Fair Market value:	\$39,104
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:	0		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	2685 Executive Park Drive, Suite 8		
Address Line2:			
City:	WESTON		
State:	FL		
Postal Code:	33331		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>36. Vendor Name: ImageMaster, Inc.</p> <p>Transaction Number: 2468</p> <p>Procurement Description: FINANCIAL PRINTING</p> <p>Amount Expended for Fiscal Year: \$14,951</p> <p>Amount Expended for Life to Date: \$60,931</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 3</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 1182 Oak Valley Drive</p> <p>Address Line2:</p> <p>City: ANN ARBOR</p> <p>State: MI</p> <p>Postal Code: 48108</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/09/2008</p> <p>Begin Date: 12/03/2009</p> <p>Renewal Date:</p> <p>End Date: 09/10/2014</p> <p>Amount: \$75,882</p> <p>Fair Market value: Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

37. Vendor Name:	Inhouse Corporation	Type of Procurement:	Other Professional Services
Transaction Number:	634	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Technical and Assistance Provider Services	Award Date:	06/15/2009
		Begin Date:	09/11/2009
		Renewal Date:	
Amount Expended for Fiscal Year:	\$24,423	End Date:	12/31/2018
Amount Expended for Life to Date:	\$102,262	Amount:	\$126,685
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:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	PO Box 1426		
Address Line2:			
City:	RIVERHEAD		
State:	NY		
Postal Code:	11901		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>38. Vendor Name: Insurance Advisors LLC</p> <p>Transaction Number: 2520</p> <p>Procurement Description: INSURANCE CONSULTING SERVICES</p> <p>Amount Expended for Fiscal Year: \$13,779</p> <p>Amount Expended for Life to Date: \$33,643</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 4</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 1200 High Ridge Road, Suite 211</p> <p>Address Line2:</p> <p>City: STAMFORD</p> <p>State: CT</p> <p>Postal Code: 06905</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Consulting Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/31/2005</p> <p>Begin Date: 09/08/2004</p> <p>Renewal Date:</p> <p>End Date: 03/31/2013</p> <p>Amount: \$47,422</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>40. Vendor Name: JP Morgan Chase Bank</p> <p>Transaction Number: 380</p> <p>Procurement Description: Fees & Exp- Trustee</p> <p>Amount Expended for Fiscal Year: \$28,003</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 12 Corporate Woods Blvd.-4th F</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12211</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

41. Vendor Name:	Kenneth O. Wille & Associates, Inc. dba	Type of Procurement:	Other Professional Services
Transaction Number:	2675	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	CONSTRUCTION MONITORING SERVICES FOR TOWPATH I AND II	Award Date:	06/29/2009
		Begin Date:	04/01/2010
		Renewal Date:	
Amount Expended for Fiscal Year:	\$7,600	End Date:	06/01/2013
Amount Expended for Life to Date:	\$7,600	Amount:	\$15,200
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:	4		
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:	1034 West Jericho Turnpike		
Address Line2:			
City:	SMITHTOWN		
State:	NY		
Postal Code:	11787		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>42. Vendor Name: Kenneth O. Wille & Associates, Inc. dba</p> <p>Transaction Number: 2689</p> <p>Procurement Description: CONSTRUCTION MONITORING SERVICES-- GREENWAY GARDENS</p> <p>Amount Expended for Fiscal Year: \$5,600</p> <p>Amount Expended for Life to Date: \$5,600</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 3</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 1034 West Jericho Turnpike</p> <p>Address Line2:</p> <p>City: SMITHTOWN</p> <p>State: NY</p> <p>Postal Code: 11787</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/23/2011</p> <p>Begin Date: 09/06/2011</p> <p>Renewal Date:</p> <p>End Date: 11/06/2013</p> <p>Amount: \$11,200</p> <p>Fair Market value: Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p> <p>Number of bids and proposal received from MWBE firms: 1</p>
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Procurement Transactions Listing:

<p>43. Vendor Name: LaBella Associates, P.C.</p> <p>Transaction Number: 2473</p> <p>Procurement Description: PHYSICAL NEEDS ASSESSMENT & CONSTRUCTION MONITORING CONSULTANT SERVICES</p> <p>Amount Expended for Fiscal Year: \$9,260</p> <p>Amount Expended for Life to Date: \$13,260</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 16</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 300 State St., Suite 201</p> <p>Address Line2:</p> <p>City: ROCHESTER</p> <p>State: NY</p> <p>Postal Code: 14614</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/28/2011</p> <p>Begin Date: 11/01/2011</p> <p>Renewal Date:</p> <p>End Date: 06/03/2014</p> <p>Amount: \$22,520</p> <p>Fair Market value: Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>44. Vendor Name: Lamont Financial Services Corporation</p> <p>Transaction Number: 2668</p> <p>Procurement Description: FINANCIAL ADVISORY SERVICES</p> <p>Amount Expended for Fiscal Year: \$10,000</p> <p>Amount Expended for Life to Date: \$10,000</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 14</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 201 Willowbrook Boulevard, 5th</p> <p>Address Line2:</p> <p>City: WAYNE</p> <p>State: NJ</p> <p>Postal Code: 07470</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/23/2011</p> <p>Begin Date: 09/06/2011</p> <p>Renewal Date:</p> <p>End Date: 11/30/2011</p> <p>Amount: \$20,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>45. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p>	<p>Legislative Retrieval System</p> <p>1983</p> <p>ELECTRONIC LEGISLATIVE INFO. SERVICES FOR NYS</p> <p>\$4,250</p> <p>\$47,064</p> <p>Yes</p> <p>\$0</p> <p>0</p> <p>Foreign</p> <p>No</p> <p></p> <p>State of New York Legislative Bill D</p> <p>ALBANY</p> <p>NY</p> <p>12210</p> <p></p> <p>USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/28/2008</p> <p>Begin Date: 06/04/2009</p> <p>Renewal Date:</p> <p>End Date: 03/12/2014</p> <p>Amount: \$51,314</p> <p>Fair Market value: \$51,314</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>46. Vendor Name: Lewis and Munday</p> <p>Transaction Number: 2613</p> <p>Procurement Description: CO-BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$25,000</p> <p>Amount Expended for Life to Date: \$53,500</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 20</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 660 Woodward Ave Ste 2490</p> <p>Address Line2:</p> <p>City: DETROIT</p> <p>State: MI</p> <p>Postal Code: 48226</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 03/13/2002</p> <p>Begin Date: 03/13/2002</p> <p>Renewal Date:</p> <p>End Date: 12/02/2012</p> <p>Amount: \$78,500</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

47. Vendor Name:	M & T Bank	Type of Procurement:	Other Professional Services
Transaction Number:	2463	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	12/11/2008
		Begin Date:	03/12/2009
		Renewal Date:	
Amount Expended for Fiscal Year:	\$3,875	End Date:	12/31/2018
Amount Expended for Life to Date:	\$17,330	Amount:	\$21,205
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:	5		
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	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:	M & T BLDG, 1 M AND T PLZ, FLOOR 7		
Address Line2:			
City:	BUFFALO		
State:	NY		
Postal Code:	14203		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

48. Vendor Name:	M & T Bank	Type of Procurement:	Other Professional Services
Transaction Number:	2462	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	12/11/2008
		Begin Date:	03/12/2009
		Renewal Date:	
Amount Expended for Fiscal Year:	\$2,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$6,830	Amount:	\$8,830
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:	5		
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	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:	M & T BLDG, 1 M AND T PLZ, FLOOR 7		
Address Line2:			
City:	BUFFALO		
State:	NY		
Postal Code:	14203		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>49. Vendor Name: M & T Bank</p> <p>Transaction Number: 2456</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$1,500</p> <p>Amount Expended for Life to Date: \$6,455</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 5</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: M & T BLDG, 1 M AND T PLZ, FLOOR 7</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/09/2008</p> <p>Begin Date: 07/01/2010</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$7,955</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

50. Vendor Name:	M & T Bank	Type of Procurement:	Other Professional Services
Transaction Number:	2460	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	12/11/2008
		Begin Date:	03/24/2009
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$5,705	Amount:	\$6,705
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:	5		
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	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:	M & T BLDG, 1 M AND T PLZ, FLOOR 7		
Address Line2:			
City:	BUFFALO		
State:	NY		
Postal Code:	14203		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>51. Vendor Name: M & T Bank</p> <p>Transaction Number: 2461</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$1,000</p> <p>Amount Expended for Life to Date: \$5,580</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 5</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: M & T BLDG, 1 M AND T PLZ, FLOOR 7</p> <p>Address Line2:</p> <p>City: BUFFALO</p> <p>State: NY</p> <p>Postal Code: 14203</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/11/2008</p> <p>Begin Date: 03/12/2009</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$6,580</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>52. Vendor Name: Major Fleet & Leasing Corp</p> <p>Transaction Number: 2360</p> <p>Procurement Description: AUTO LEASE</p> <p>Amount Expended for Fiscal Year: \$1,786</p> <p>Amount Expended for Life to Date: \$15,181</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 3</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 43-40 Northern Blvd.</p> <p>Address Line2:</p> <p>City: LONG ISLAND CITY</p> <p>State: NY</p> <p>Postal Code: 11101</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/11/2008</p> <p>Begin Date: 03/12/2009</p> <p>Renewal Date:</p> <p>End Date: 02/25/2012</p> <p>Amount: \$16,967</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>53. Vendor Name: Michael R Hitsman</p> <p>Transaction Number: 2778</p> <p>Procurement Description: NON-BOND COUNSEL LEGAL SERVICES</p> <p>Amount Expended for Fiscal Year: \$13,193</p> <p>Amount Expended for Life to Date: \$13,193</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 9</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 6099 Riverside Drive, Ste 200</p> <p>Address Line2:</p> <p>City: DUBLIN</p> <p>State: OH</p> <p>Postal Code: 43017</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/28/2011</p> <p>Begin Date: 11/01/2011</p> <p>Renewal Date:</p> <p>End Date: 08/30/2012</p> <p>Amount: \$26,386</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>54. Vendor Name: Mintz, Levin Cohn, Ferris, Glovsky</p> <p>Transaction Number: 2352</p> <p>Procurement Description: BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$6,547</p> <p>Amount Expended for Life to Date: \$107,855</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 20</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 666 Third Ave.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10017</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/12/2009</p> <p>Begin Date: 02/26/2009</p> <p>Renewal Date:</p> <p>End Date: 12/02/2012</p> <p>Amount: \$114,402</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>55. Vendor Name: Nixon Peabody, LLP</p> <p>Transaction Number: 2364</p> <p>Procurement Description: BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$49,276</p> <p>Amount Expended for Life to Date: \$290,744</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 20</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 437 Madison Avenue</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10022</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/09/2008</p> <p>Begin Date: 12/03/2008</p> <p>Renewal Date:</p> <p>End Date: 12/02/2012</p> <p>Amount: \$340,020</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>56. Vendor Name: Orrick, Herrington & Sutcliffe</p> <p>Transaction Number: 2367</p> <p>Procurement Description: BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$280,351</p> <p>Amount Expended for Life to Date: \$851,142</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 20</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 51 West 52nd Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10019</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Legal Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/01/2011</p> <p>Begin Date: 04/01/2011</p> <p>Renewal Date:</p> <p>End Date: 12/02/2012</p> <p>Amount: \$1,131,493</p> <p>Fair Market value: Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

57. Vendor Name:	PathStone Corporation	Type of Procurement:	Consulting Services
Transaction Number:	2711	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	CONSULTANT SERVICES	Award Date:	06/09/2008
		Begin Date:	12/03/2008
		Renewal Date:	
Amount Expended for Fiscal Year:	\$6,094	End Date:	08/18/2012
Amount Expended for Life to Date:	\$6,094	Amount:	\$12,188
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?	Foreign	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:	
If Yes, basis for exemption:			
Address Line1:	400 East Avenue		
Address Line2:			
City:	ROCHESTER		
State:	NY		
Postal Code:	14607		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

58. Vendor Name:	Patjo Appraisal Services, Inc.	Type of Procurement:	Other Professional Services
Transaction Number:	2710	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	APPRAISAL AND MARKET STUDY ANALYSIS CONSULTANT SERVICES-VILLAGE GREEN	Award Date:	06/09/2008
		Begin Date:	12/03/2008
		Renewal Date:	
Amount Expended for Fiscal Year:	\$7,700	End Date:	12/31/2011
Amount Expended for Life to Date:	\$7,700	Amount:	\$15,400
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?	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:	1
If Yes, basis for exemption:			
Address Line1:	249-12 Jericho Turnpike		
Address Line2:			
City:	FLORAL PARK		
State:	NY		
Postal Code:	11001		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>59. Vendor Name: Pitney Bowes, Inc.</p> <p>Transaction Number: 2731</p> <p>Procurement Description: LEASING OF POSTAGE MACHINE</p> <p>Amount Expended for Fiscal Year: \$5,471</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 430 New Karner Road</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12205</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

60. Vendor Name: Pitney Bowes, Inc. Type of Procurement: Other

Transaction Number: 1963 Award Process: Purchased Under State Contract

Procurement Description: LEASING OF POSTAGE MACHINE Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal Year: \$4,196 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? Foreign Status: COMPLETED

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: 430 New Karner Road

Address Line2:

City: ALBANY

State: NY

Postal Code: 12205

Plus 4:

Province Region:

Country: USA

Procurement Transactions Listing:

61. Vendor Name:	RealPage, Inc.	Type of Procurement:	Other
Transaction Number:	2567	Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	HOUSING SOFTWARE LICENSING FOR SECTION 8 HAP PAYMENTS	Award Date:	01/31/2005
		Begin Date:	08/25/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,733	End Date:	12/31/2018
Amount Expended for Life to Date:	\$6,158	Amount:	\$7,891
Does the contract have an end Date:	Yes	Fair Market value:	\$7,891
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:	0		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	P.O. Box 671339		
Address Line2:			
City:	DALLAS		
State:	TX		
Postal Code:	75267		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>62. Vendor Name: Reed Elsevier, Inc.</p> <p>Transaction Number: 1896</p> <p>Procurement Description: ELECTRONIC ONLINE DATABASE ACCESS SERVICES (LEX/NEX)</p> <p>Amount Expended for Fiscal Year: \$20,700</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 125 Park Ave.-23rd Floor</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10017</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

63. Vendor Name:	Richard J. Lampert	Type of Procurement:	Other Professional Services
Transaction Number:	2648	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	APPRAISAL & MARKET STUDY CONSULTANT SERVICES	Award Date:	08/13/2010
		Begin Date:	08/13/2010
		Renewal Date:	
Amount Expended for Fiscal Year:	\$20,950	End Date:	04/30/2012
Amount Expended for Life to Date:	\$31,950	Amount:	\$52,900
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:	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?		Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:			
Address Line1:	2 Sutton Place		
Address Line2:			
City:	PLEASANTVILLE		
State:	NY		
Postal Code:	10570		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

64. Vendor Name:	SS&C Technologies, Inc.	Type of Procurement:	Other
Transaction Number:	1265	Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	PROGRAM LICENSE & SUPPORT SERVICES FOR HOUSING & FINANCE PROGRAM	Award Date:	06/01/1997
		Begin Date:	06/01/1997
		Renewal Date:	
Amount Expended for Fiscal Year:	\$3,850	End Date:	12/31/2018
Amount Expended for Life to Date:	\$131,734	Amount:	\$135,584
Does the contract have an end Date:	Yes	Fair Market value:	\$135,584
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	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:	80 Lambertson Rd.		
Address Line2:			
City:	WINDSOR		
State:	CT		
Postal Code:	06095		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

66. Vendor Name:	Soeder & Associates, LLC	Type of Procurement:	Legal Services
Transaction Number:	2683	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	CO-BOND COUNSEL SERVICES	Award Date:	07/26/2004
		Begin Date:	01/30/1996
		Renewal Date:	
Amount Expended for Fiscal Year:	\$16,020	End Date:	10/31/2012
Amount Expended for Life to Date:	\$16,020	Amount:	\$32,040
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:	8		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
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:	8
If Yes, basis for exemption:			
Address Line1:	241 Asylum Street, Suite 700		
Address Line2:			
City:	HARTFORD		
State:	CT		
Postal Code:	06103		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>67. Vendor Name: The Bank Of New York</p> <p>Transaction Number: 1442</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$316</p> <p>Amount Expended for Life to Date: \$107,942</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/01/2008</p> <p>Begin Date: 09/01/2008</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$108,258</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

68. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	1796	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	06/05/1985
		Begin Date:	06/05/1985
		Renewal Date:	
Amount Expended for Fiscal Year:	\$11,154	End Date:	12/31/2018
Amount Expended for Life to Date:	\$172,828	Amount:	\$183,982
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:	0		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

69. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	2220	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	01/17/2007
		Begin Date:	01/17/2007
		Renewal Date:	
Amount Expended for Fiscal Year:	\$36,229	End Date:	12/31/2018
Amount Expended for Life to Date:	\$135,025	Amount:	\$171,254
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:	4		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>70. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2099</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$35,972</p> <p>Amount Expended for Life to Date: \$100,703</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/29/2006</p> <p>Begin Date: 09/29/2006</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$136,675</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>71. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1467</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$525</p> <p>Amount Expended for Life to Date: \$54,217</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/22/2003</p> <p>Begin Date: 01/22/2003</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$54,742</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>72. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1468</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$525</p> <p>Amount Expended for Life to Date: \$37,873</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/29/2003</p> <p>Begin Date: 12/29/2003</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$38,398</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

73. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	1798	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	06/05/1985
		Begin Date:	06/05/1985
		Renewal Date:	
Amount Expended for Fiscal Year:	\$599	End Date:	12/31/2018
Amount Expended for Life to Date:	\$21,553	Amount:	\$22,152
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:	0		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>74. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2726</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$9,000</p> <p>Amount Expended for Life to Date: \$9,000</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 3</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/22/2008</p> <p>Begin Date: 07/22/2008</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$18,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>75. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1472</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$199</p> <p>Amount Expended for Life to Date: \$17,153</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/29/2004</p> <p>Begin Date: 11/29/2004</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$17,352</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>76. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2500</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$1,920</p> <p>Amount Expended for Life to Date: \$14,981</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 4</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/26/2001</p> <p>Begin Date: 06/26/2001</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$16,901</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

77. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	1435	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	05/21/2004
		Begin Date:	05/21/2004
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$14,738	Amount:	\$15,738
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:	0		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>78. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1453</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$157</p> <p>Amount Expended for Life to Date: \$12,401</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/29/2003</p> <p>Begin Date: 12/29/2003</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$12,558</p> <p>Fair Market value: Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>79. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1428</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$599</p> <p>Amount Expended for Life to Date: \$10,544</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/30/1994</p> <p>Begin Date: 09/30/1994</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$11,143</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>80. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1800</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$40</p> <p>Amount Expended for Life to Date: \$11,040</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/17/2003</p> <p>Begin Date: 01/17/2003</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$11,080</p> <p>Fair Market value: Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>81. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1429</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$80</p> <p>Amount Expended for Life to Date: \$10,777</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/05/2004</p> <p>Begin Date: 04/05/2004</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$10,857</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>82. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1801</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$40</p> <p>Amount Expended for Life to Date: \$8,619</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 06/09/2003</p> <p>Begin Date: 06/09/2003</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$8,659</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

83. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	2625	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	09/01/1991
		Begin Date:	09/01/1991
		Renewal Date:	
Amount Expended for Fiscal Year:	\$2,250	End Date:	12/31/2018
Amount Expended for Life to Date:	\$5,750	Amount:	\$8,000
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:	4		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>84. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1422</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$80</p> <p>Amount Expended for Life to Date: \$6,777</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/01/2004</p> <p>Begin Date: 11/01/2004</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$6,857</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

85. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	1455	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	05/14/2004
		Begin Date:	05/14/2004
		Renewal Date:	
Amount Expended for Fiscal Year:	\$80	End Date:	12/31/2018
Amount Expended for Life to Date:	\$5,777	Amount:	\$5,857
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:	0		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>86. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1403</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$80</p> <p>Amount Expended for Life to Date: \$5,777</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/19/2012</p> <p>Begin Date: 11/01/2011</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$5,857</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>87. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2188</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$119</p> <p>Amount Expended for Life to Date: \$5,066</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 5</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 09/05/2006</p> <p>Begin Date: 09/05/2006</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$5,185</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

88. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	2190	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	09/05/2006
		Begin Date:	09/05/2006
		Renewal Date:	
Amount Expended for Fiscal Year:	\$80	End Date:	12/31/2018
Amount Expended for Life to Date:	\$4,066	Amount:	\$4,146
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:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>89. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2087</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$80</p> <p>Amount Expended for Life to Date: \$4,066</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 5</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 11/16/1998</p> <p>Begin Date: 11/16/1998</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$4,146</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

90. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	2086	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	12/29/2003
		Begin Date:	12/29/2003
		Renewal Date:	
Amount Expended for Fiscal Year:	\$80	End Date:	12/31/2018
Amount Expended for Life to Date:	\$4,027	Amount:	\$4,107
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:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>91. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2096</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$80</p> <p>Amount Expended for Life to Date: \$4,026</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 5</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 07/08/1991</p> <p>Begin Date: 07/08/1991</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$4,106</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>92. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2193</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$40</p> <p>Amount Expended for Life to Date: \$3,920</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 4</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 10/02/2006</p> <p>Begin Date: 10/02/2006</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$3,960</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

93. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	2507	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	06/26/2001
		Begin Date:	06/26/2001
		Renewal Date:	
Amount Expended for Fiscal Year:	\$520	End Date:	12/31/2018
Amount Expended for Life to Date:	\$2,284	Amount:	\$2,804
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:	0		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>94. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2497</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$559</p> <p>Amount Expended for Life to Date: \$1,425</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/10/2006</p> <p>Begin Date: 04/10/2006</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$1,984</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

95. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	2498	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	04/10/2006
		Begin Date:	04/10/2006
		Renewal Date:	
Amount Expended for Fiscal Year:	\$477	End Date:	12/31/2018
Amount Expended for Life to Date:	\$1,421	Amount:	\$1,898
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:	0		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

96. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	2489	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	06/05/2007
		Begin Date:	06/05/2007
		Renewal Date:	
Amount Expended for Fiscal Year:	\$597	End Date:	12/31/2018
Amount Expended for Life to Date:	\$1,265	Amount:	\$1,862
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:	0		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>97. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2491</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$279</p> <p>Amount Expended for Life to Date: \$673</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/29/2007</p> <p>Begin Date: 08/29/2007</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$952</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>98. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2496</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$159</p> <p>Amount Expended for Life to Date: \$551</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 08/31/2007</p> <p>Begin Date: 08/31/2007</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$710</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>99. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2550</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$120</p> <p>Amount Expended for Life to Date: \$280</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 0</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 111 Sanders Creek Parkway</p> <p>Address Line2:</p> <p>City: EAST SYRACUSE</p> <p>State: NY</p> <p>Postal Code: 13057</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 12/18/2009</p> <p>Begin Date: 12/18/2009</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$400</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

100. Vendor Name:	The Bank Of New York Mellon	Type of Procurement:	Other Professional Services
Transaction Number:	2540	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	06/26/2001
		Begin Date:	06/26/2001
		Renewal Date:	
Amount Expended for Fiscal Year:	\$40	End Date:	12/31/2018
Amount Expended for Life to Date:	\$119	Amount:	\$159
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:	5		
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	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:	111 Sanders Creek Parkway		
Address Line2:			
City:	EAST SYRACUSE		
State:	NY		
Postal Code:	13057		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>101. Vendor Name: The New York Times Company</p> <p>Transaction Number: 1547</p> <p>Procurement Description: COI- Printing, Reimbursed by Project</p> <p>Amount Expended for Fiscal Year: \$89,224</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: P.O. Box 19218</p> <p>Address Line2:</p> <p>City: NEWARK</p> <p>State: NJ</p> <p>Postal Code: 07195</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

102. Vendor Name:	Time Warner Cable Of N.Y. City	Type of Procurement:	Telecommunication Equipment or Services
Transaction Number:	2079	Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	CABLE TV SERVICES	Award Date:	12/04/1997
		Begin Date:	12/04/1997
		Renewal Date:	
Amount Expended for Fiscal Year:	\$2,509	End Date:	12/31/2018
Amount Expended for Life to Date:	\$18,779	Amount:	\$21,288
Does the contract have an end Date:	Yes	Fair Market value:	\$21,288
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:	0		
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	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:	PO BOX 105046		
Address Line2:			
City:	NEWARK		
State:	NJ		
Postal Code:	07101		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

103. Vendor Name:	U.S. Bank National Association	Type of Procurement:	Other Professional Services
Transaction Number:	1413	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	06/01/2011
		Begin Date:	06/01/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$7,564	End Date:	12/31/2018
Amount Expended for Life to Date:	\$91,602	Amount:	\$99,166
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:	0		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	100 Wall St		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10005		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

104. Vendor Name:	U.S. Bank National Association	Type of Procurement:	Other Professional Services
Transaction Number:	1431	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	03/22/2012
		Begin Date:	03/22/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$307	End Date:	12/31/2018
Amount Expended for Life to Date:	\$68,373	Amount:	\$68,680
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:	0		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	100 Wall St		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10005		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

105. Vendor Name:	U.S. Bank National Association	Type of Procurement:	Other Professional Services
Transaction Number:	1432	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	08/09/1994
		Begin Date:	08/09/1994
		Renewal Date:	
Amount Expended for Fiscal Year:	\$435	End Date:	12/31/2018
Amount Expended for Life to Date:	\$35,900	Amount:	\$36,335
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:	0		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	100 Wall St		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10005		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

106. Vendor Name:	U.S. Bank National Association	Type of Procurement:	Other Professional Services
Transaction Number:	2677	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	04/23/2007
		Begin Date:	07/26/2007
		Renewal Date:	
Amount Expended for Fiscal Year:	\$2,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$2,000	Amount:	\$4,000
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:	4		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	100 Wall St		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10005		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

107. Vendor Name:	U.S. Bank National Association	Type of Procurement:	Other Professional Services
Transaction Number:	2676	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	10/01/2005
		Begin Date:	10/01/2005
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,500	End Date:	12/31/2018
Amount Expended for Life to Date:	\$1,500	Amount:	\$3,000
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:	3		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	100 Wall St		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10005		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

108. Vendor Name:	U.S. Bank National Association	Type of Procurement:	Other Professional Services
Transaction Number:	2670	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	12/14/1970
		Begin Date:	12/14/1970
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$1,000	Amount:	\$2,000
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:	4	Status:	OPEN
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	were MWBE firms solicited as part of this procurement proces	No
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Number of bids and proposal received from MWBE firms:	
Exemption from the publication requirements of Article 4c of the economic-development law?			
If Yes, basis for exemption:			
Address Line1:	100 Wall St		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10005		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

109. Vendor Name:	U.S. Bank National Association	Type of Procurement:	Other Professional Services
Transaction Number:	2669	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	11/17/1978
		Begin Date:	11/17/1978
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$1,000	Amount:	\$2,000
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:	4		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	100 Wall St		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10005		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

110. Vendor Name:	U.S. Bank National Association	Type of Procurement:	Other Professional Services
Transaction Number:	2768	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	12/21/2009
		Begin Date:	03/04/2010
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$1,000	Amount:	\$2,000
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:	4		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	100 Wall St		
Address Line2:			
City:	NEW YORK		
State:	NY		
Postal Code:	10005		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>111. Vendor Name: U.S. Bank National Association</p> <p>Transaction Number: 2769</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$1,000</p> <p>Amount Expended for Life to Date: \$1,000</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 4</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 100 Wall St</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10005</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 04/13/2012</p> <p>Begin Date: 04/13/2012</p> <p>Renewal Date:</p> <p>End Date: 12/31/2018</p> <p>Amount: \$2,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

112. Vendor Name: United Parcel Service
Type of Procurement: Other

Transaction Number: 2354
Award Process: Purchased Under State Contract

Procurement Description: COURIER SERVICES
Award Date:
Begin Date:
Renewal Date:
End Date:
Amount:
Fair Market value:
Explain why the fair market value is less than the contract amount:

Amount Expended for Fiscal Year: \$29,290

Amount Expended for Life to Date:
Does the contract have an end Date:
Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? Foreign
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?
If Yes, basis for exemption:

Address Line1: P.O. Box 7247-0244
Address Line2:
City: PHILADELPHIA
State: PA
Postal Code: 19170
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

<p>113. Vendor Name: Verizon</p> <p>Transaction Number: 1906</p> <p>Procurement Description: COMMUNICATION SERVICES</p> <p>Amount Expended for Fiscal Year: \$99,424</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 11 Wards Lane</p> <p>Address Line2:</p> <p>City: MENANDS</p> <p>State: NY</p> <p>Postal Code: 12204</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Purchased Under State Contract</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

114. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2404	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	09/21/1978
		Begin Date:	09/21/1978
		Renewal Date:	
Amount Expended for Fiscal Year:	\$3,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$9,750	Amount:	\$12,750
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

115. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2403	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	06/06/2011
		Begin Date:	12/01/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,750	End Date:	12/31/2018
Amount Expended for Life to Date:	\$10,000	Amount:	\$11,750
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

116. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2406	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	03/16/2010
		Begin Date:	06/10/2010
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,750	End Date:	12/31/2018
Amount Expended for Life to Date:	\$10,000	Amount:	\$11,750
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

117. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2401	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	08/23/2011
		Begin Date:	09/06/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,750	End Date:	12/31/2018
Amount Expended for Life to Date:	\$9,250	Amount:	\$11,000
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

118. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2402	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	07/26/2011
		Begin Date:	07/26/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,750	End Date:	12/31/2018
Amount Expended for Life to Date:	\$9,250	Amount:	\$11,000
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

119. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2400	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	05/16/2011
		Begin Date:	05/26/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,750	End Date:	12/31/2018
Amount Expended for Life to Date:	\$9,250	Amount:	\$11,000
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

120. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2399	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	04/23/2007
		Begin Date:	07/26/2007
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,750	End Date:	12/31/2018
Amount Expended for Life to Date:	\$9,250	Amount:	\$11,000
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

121. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2405	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	09/03/2003
		Begin Date:	09/03/2003
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,750	End Date:	12/31/2018
Amount Expended for Life to Date:	\$8,500	Amount:	\$10,250
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

122. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2407	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	05/01/2008
		Begin Date:	05/01/2008
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,750	End Date:	12/31/2018
Amount Expended for Life to Date:	\$8,500	Amount:	\$10,250
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

123. Vendor Name:	Wells Fargo Bank, NA	Type of Procurement:	Other Professional Services
Transaction Number:	2408	Award Process:	Authority Contract - Competitive Bid
Procurement Description:	TRUSTEE	Award Date:	01/18/2011
		Begin Date:	02/01/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$1,750	End Date:	12/31/2018
Amount Expended for Life to Date:	\$8,500	Amount:	\$10,250
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:	5		
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Status:	OPEN
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:	
If Yes, basis for exemption:			
Address Line1:	1 Boston Pl		
Address Line2:			
City:	BOSTON		
State:	MA		
Postal Code:	02108		
Plus 4:			
Province Region:			
Country:	USA		

Additional Comments: