

**Procurement-Information:**

| Question   | Response | URL (if applicable)   |
|--|----------|---|
| 1. Does the Authority have procurement guidelines?   | Yes      | <a href="http://www.nyshcr.org/assets/documents/5096.pdf">http://www.nyshcr.org/assets/documents/5096.pdf</a> |
| 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      |   |
| 16. Did the Authority establish a goal for participation by  | Yes      |   |

**Procurement-Information:**

| Question   | Response | URL (if applicable) |
|--|----------|---------------------|
| 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? | .19      |                     |

**Procurement Transactions Listing:**

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 1. Vendor Name:  | A.C. Advisory, Inc.            | Type of Procurement:  | Other                                |
| Transaction Number:  | 3010                           | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | FINANCIAL ADVISORY SERVICES    | Award Date:   | 05/21/2014                           |
|  |                                | Begin Date:   | 05/21/2014                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$30,000                       | End Date:   | 11/30/2014                           |
| Amount Expended for Life to Date:  | \$30,000                       | Amount:   | \$30,000                             |
| 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:                           | 1                              |   |                                      |
| 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:               | 0                                    |
| If Yes, basis for exemption:   |                                |   |                                      |
| Address Line1:   | 150 N Wacker Drive, Suite 2160 |   |                                      |
| Address Line2:   |                                |   |                                      |
| City:  | CHICAGO                        |   |                                      |
| State:   | IL                             |   |                                      |
| Postal Code:   | 60606                          |   |                                      |
| Plus 4:  |                                |   |                                      |
| Province Region:   |                                |   |                                      |
| Country:   | USA                            |   |                                      |

**Procurement Transactions Listing:**

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| <p>2. Vendor Name: AT&amp;T</p> <p>Transaction Number: 1882</p> <p>Procurement Description: COMMUNICATION SERVICES</p><br><p>Amount Expended for Fiscal Year: \$43,025</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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: 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><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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|--|-----------------------------|---|--------------------------------------|
| 3. Vendor Name:  | Acacia Financial Group, Inc | Type of Procurement:  | Other                                |
| Transaction Number:  | 2678                        | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | FINANCIAL ADVISORY SERVICES | Award Date:   | 12/01/2011                           |
|  |                             | Begin Date:   | 12/01/2011                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$30,000                    | End Date:   | 11/30/2014                           |
| Amount Expended for Life to Date:  | \$110,000                   | Amount:   | \$110,000                            |
| 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:   | 13000 Lincoln Drive West    |   |                                      |
| Address Line2:   | Suite 206                   |   |                                      |
| City:  | MARLTON                     |   |                                      |
| State:   | NJ                          |   |                                      |
| Postal Code:   | 08053                       |   |                                      |
| Plus 4:  |                             |   |                                      |
| Province Region:   |                             |   |                                      |
| Country:   | USA                         |   |                                      |

**Procurement Transactions Listing:**

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|---|---|
| <p>4. Vendor Name: Arent Fox LLP</p> <p>Transaction Number: 2843</p> <p>Procurement Description: NON-BOND COUNSEL LEGAL SERVICES</p><br><p>Amount Expended for Fiscal Year: \$28,000</p> <p>Amount Expended for Life to Date: \$29,078</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><p>Number Of Bids Or Proposals Received Prior to Award of Contract: 36</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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p><br><p>Address Line1: 1050 Connecticut Ave NW</p> <p>Address Line2:</p> <p>City: WASHINGTON</p> <p>State: DC</p> <p>Postal Code: 20036</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: 01/29/2013</p> <p>Begin Date: 01/29/2013</p> <p>Renewal Date:</p> <p>End Date: 01/28/2018</p> <p>Amount: \$57,078</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p><br><p>Number of bids and proposal received from MWBE firms: 13</p> |
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**Procurement Transactions Listing:**

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| <p>5. Vendor Name: Automatic Data Processing, Inc.</p> <p>Transaction Number: 1972</p> <p>Procurement Description: PAYROLL SERVICES</p><br><p>Amount Expended for Fiscal Year: \$5,072</p> <p>Amount Expended for Life to Date: \$43,850</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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:</p> <p>Amount: \$48,922</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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Procurement Transactions Listing:

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| 6. Vendor Name:  | Benefit Resource, Inc.                                  | Type of Procurement:  | Other                                |
| Transaction Number:  | 1872  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | MAINTENANCE OF QUALIFIED<br>TRANSPORTATION EXPENSE PLAN | Award Date:   | 05/05/2005                           |
|  |   | Begin Date:   | 05/05/2005                           |
|  |   | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$9,025   | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$73,469  | Amount:   | \$82,494                             |
| Does the contract have an end Date:  | No  | 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:               | 0                                    |
| If Yes, basis for exemption:   |   |   |                                      |
| Address Line1:   | 2320 Brighton-Henrietta                                 |   |                                      |
| Address Line2:   | Townline Rd.  |   |                                      |
| City:  | ROCHESTER   |   |                                      |
| State:   | NY  |   |                                      |
| Postal Code:   | 14623   |   |                                      |
| Plus 4:  |   |   |                                      |
| Province Region:   |   |   |                                      |
| Country:   | USA   |   |                                      |

Procurement Transactions Listing:

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| 7. Vendor Name:  | Bloomberg, L.P.                                       | Type of Procurement:  | Financial Services                       |
| Transaction Number:  | 173   | Award Process:  | Authority Contract - Non-Competitive Bid |
| Procurement Description:   | ELECTRONIC INFO SERVICES - LEASE OF DATA DISTRIBUTION | Award Date:   | 05/01/2003                               |
|  |   | Begin Date:   | 05/01/2003                               |
|  |   | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$25,800  | End Date:   |  |
| Amount Expended for Life to Date:  | \$271,955   | Amount:   | \$297,755                                |
| Does the contract have an end Date:  | No  | Fair Market value:  | \$297,755                                |
| 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:                           |   |   |  |
| 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:               | 0  |
| If Yes, basis for exemption:   |   |   |  |
| Address Line1:   | 499 Park Ave.   |   |  |
| Address Line2:   |   |   |  |
| City:  | NEW YORK  |   |  |
| State:   | NY  |   |  |
| Postal Code:   | 10022   |   |  |
| Plus 4:  |   |   |  |
| Province Region:   |   |   |  |
| Country:   | USA   |   |  |

Procurement Transactions Listing:

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| <p>8. Vendor Name: Bond LogistiX</p> <p>Transaction Number: 2528</p> <p>Procurement Description: ARBITRAGE REBATE CALCULATIONS</p><br><p>Amount Expended for Fiscal Year: \$36,575</p> <p>Amount Expended for Life to Date: \$123,725</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: 777 South Figueroa Street</p> <p>Address Line2: Suite 3200</p> <p>City: LOS ANGELES</p> <p>State: CA</p> <p>Postal Code: 90017</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: 03/04/2010</p> <p>Begin Date: 03/04/2010</p> <p>Renewal Date:</p> <p>End Date: 03/03/2015</p> <p>Amount: \$160,300</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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Procurement Transactions Listing:

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| <p>9. Vendor Name: Bryant Rabbino LLP</p> <p>Transaction Number: 2996</p> <p>Procurement Description: BOND COUNSEL DISCLOSURE SERVICES</p><br><p>Amount Expended for Fiscal Year: \$50,000</p> <p>Amount Expended for Life to Date: \$50,000</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: 220 E 42nd 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: 01/29/2014</p> <p>Begin Date: 01/29/2014</p> <p>Renewal Date:</p> <p>End Date: 01/28/2015</p> <p>Amount: \$100,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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Procurement Transactions Listing:

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| 10. Vendor Name:   | CQ Roll Call                                  | Type of Procurement:  | Other                                    |
| Transaction Number:  | 2951  | Award Process:  | Authority Contract - Non-Competitive Bid |
| Procurement Description:   | ELECTRONIC FEDERAL LEGISLATIVE INFO. SERVICES | Award Date:   | 04/13/2014                               |
|  |   | Begin Date:   | 04/13/2014                               |
|  |   | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$8,155                                       | End Date:   | 04/12/2015                               |
| Amount Expended for Life to Date:  | \$8,155                                       | Amount:   | \$16,310                                 |
| Does the contract have an end Date:  | Yes   | Fair Market value:  | \$16,310                                 |
| 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:                           |   | 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:               | 0  |
| Exemption from the publication requirements of Article 4c of the economic-development law? |   |   |  |
| 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:**

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|--|----------------------------------|---|--------------------------------------|
| 11. 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:   | 09/06/2011                           |
|  |                                  | Begin Date:   | 09/06/2011                           |
|  |                                  | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$2,000                          | End Date:   | 06/01/2013                           |
| Amount Expended for Life to Date:  | \$19,656                         | Amount:   | \$19,656                             |
| 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:   | 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:               | 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:**

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| <p>12. Vendor Name: Clamptt Industries, LLC</p> <p>Transaction Number: 2980</p> <p>Procurement Description: PHYSICAL NEEDS ASSESSMENT AND PHASE 1 ENVIROMENTAL ASSESSMENT SERVICES</p> <p>Amount Expended for Fiscal Year: \$4,300</p> <p>Amount Expended for Life to Date: \$4,300</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? 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: 06/03/2014</p> <p>Begin Date: 06/03/2014</p> <p>Renewal Date:</p> <p>End Date: 06/02/2015</p> <p>Amount: \$8,600</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: 0</p> |
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**Procurement Transactions Listing:**

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|--|---|---|--------------------------------------|
| 13. Vendor Name:   | Clampett Industries, LLC  | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2816  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | PHYSICAL NEEDS ASSESSMENT AND PHASE 1<br>ENVIROMENTAL ASSESSMENT SERVICES | Award Date:   | 12/04/2012                           |
|  |   | Begin Date:   | 12/04/2012                           |
|  |   | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,200   | End Date:   | 12/03/2013                           |
| Amount Expended for Life to Date:  | \$5,250   | Amount:   | \$5,250                              |
| 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:                           | 2   | Status:   | COMPLETED                            |
| Is the Vendor a NYS or Foreign Business Enterprise?  | Foreign   | were MWBE firms solicited as part of this procurement proces        | Yes                                  |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | No  | Number of bids and proposal received from MWBE firms:               | 1                                    |
| Exemption from the publication requirements of Article 4c of the economic-development law? |   |   |                                      |
| 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:**

|  |   |
|--|---|
| <p>14. Vendor Name: Collins Building Services, Inc.</p> <p>Transaction Number: 2145</p> <p>Procurement Description: MAINTENANCE &amp; CLEANING SERVICES</p><br><p>Amount Expended for Fiscal Year: \$99,310</p> <p>Amount Expended for Life to Date: \$660,159</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: 1775 Broadway-Suite 1420</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: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2007</p> <p>Begin Date: 01/01/2007</p> <p>Renewal Date:</p> <p>End Date: 12/31/2014</p> <p>Amount: \$660,159</p> <p>Fair Market value: \$660,159</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

|  |   |   |   |
|--|---|---|---|
| 15. Vendor Name:   | Dell Marketing L.P.                                   | Type of Procurement:  | Other                                   |
| Transaction Number:  | 708   | Award Process:  | Non Contract Procurement/Purchase Order |
| Procurement Description:   | Info. Tech. -Acquisition, Info.Tech. -<br>Maintenance | Award Date:   |   |
|  |   | Begin Date:   |   |
|  |   | Renewal Date:   |   |
| Amount Expended for Fiscal Year:   | \$192,753   | End Date:   |   |
| Amount Expended for Life to Date:  |   | Amount:   |   |
| Does the contract have an end Date:  |   | Fair Market value:  |   |
| Current or Outstanding Balance:  |   | Explain why the fair market value is less than the contract amount: |   |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           |   | Status:   | COMPLETED                               |
| Is the Vendor a NYS or Foreign Business Enterprise?  | 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:               | 0                                       |
| Exemption from the publication requirements of Article 4c of the economic-development law? |   |   |   |
| If Yes, basis for exemption:   |   |   |   |
| Address Line1:   | PO Box 643561   |   |   |
| Address Line2:   |   |   |   |
| City:  | PITTSBURGH  |   |   |
| State:   | PA  |   |   |
| Postal Code:   | 15264   |   |   |
| Plus 4:  |   |   |   |
| Province Region:   |   |   |   |
| Country:   | USA   |   |   |

Procurement Transactions Listing:

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| 16. Vendor Name:   | Deluxe Delivery Systems, Inc. d/b/a            | Type of Procurement:  | Other                                |
| Transaction Number:  | 2771   | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | OFF SITE STORAGE AND RETRIEVAL ACCESS SERVICES | Award Date:   | 01/01/2012                           |
|  |  | Begin Date:   | 08/01/2012                           |
|  |  | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$53,823                                       | End Date:   | 07/31/2017                           |
| Amount Expended for Life to Date:  | \$150,888                                      | Amount:   | \$204,711                            |
| Does the contract have an end Date:  | Yes  | Fair Market value:  |                                      |
| Current or Outstanding Balance:  | \$0  | Explain why the fair market value is less than the contract amount: |                                      |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           | 2  |   |                                      |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS  | Status:   | OPEN                                 |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | 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:               | 2                                    |
| If Yes, basis for exemption:   |  |   |                                      |
| Address Line1:   | 64 West 48th Street 4th Fl                     |   |                                      |
| Address Line2:   |  |   |                                      |
| City:  | NEW YORK                                       |   |                                      |
| State:   | NY   |   |                                      |
| Postal Code:   | 10036  |   |                                      |
| Plus 4:  |  |   |                                      |
| Province Region:   |  |   |                                      |
| Country:   | USA  |   |                                      |

**Procurement Transactions Listing:**

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| <p>17. Vendor Name: Dentons US LLP</p> <p>Transaction Number: 2909</p> <p>Procurement Description: NON-BOND COUNSEL SERVICES FOR HFA PORTFOLIO /MITCHELL- LAMA</p> <p>Amount Expended for Fiscal Year: \$179,273</p> <p>Amount Expended for Life to Date: \$179,273</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? 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: 1221 Avenue of the Americas</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10020</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: 08/19/2013</p> <p>Begin Date: 08/19/2013</p> <p>Renewal Date:</p> <p>End Date: 08/18/2016</p> <p>Amount: \$358,546</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: 0</p> |
|---|--|

**Procurement Transactions Listing:**

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|--|---|---|--------------------------------------|
| 18. Vendor Name:   | Dentons US LLP  | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2850  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | NON BOND COUNSEL SERVICES- HFA<br>PORTFOLIO / MITCHELL-LAMA | Award Date:   | 07/09/2013                           |
|  |   | Begin Date:   | 07/09/2013                           |
|  |   | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$10,675  | End Date:   | 07/08/2014                           |
| Amount Expended for Life to Date:  | \$35,080  | Amount:   | \$35,080                             |
| Does the contract have an end Date:  | Yes   | Fair Market value:  |                                      |
| Current or Outstanding Balance:  | \$0   | Explain why the fair market value is less than the contract amount: |                                      |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           | 3   |   |                                      |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS   | Status:   | COMPLETED                            |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | No  | were MWBE firms solicited as part of this procurement proces        | No                                   |
| Exemption from the publication requirements of Article 4c of the economic-development law? |   | Number of bids and proposal received from MWBE firms:               | 0                                    |
| If Yes, basis for exemption:   |   |   |                                      |
| Address Line1:   | 1221 Avenue of the Americas                                 |   |                                      |
| Address Line2:   |   |   |                                      |
| City:  | NEW YORK  |   |                                      |
| State:   | NY  |   |                                      |
| Postal Code:   | 10020   |   |                                      |
| Plus 4:  |   |   |                                      |
| Province Region:   |   |   |                                      |
| Country:   | USA   |   |                                      |

Procurement Transactions Listing:

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| 19. Vendor Name:   | E.G. Bowman Co., Inc.        | Type of Procurement:  | Other                                |
| Transaction Number:  | 2157                         | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | INSURANCE BROKERAGE SERVICES | Award Date:   | 05/03/2007                           |
|  |                              | Begin Date:   | 05/03/2007                           |
|  |                              | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$264,734                    | End Date:   | 05/02/2014                           |
| Amount Expended for Life to Date:  | \$1,956,105                  | Amount:   | \$1,956,105                          |
| 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:   | COMPLETED                            |
| 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:               | 0                                    |
| If Yes, basis for exemption:   |                              |   |                                      |
| Address Line1:   | 97 Wall Street               |   |                                      |
| Address Line2:   |                              |   |                                      |
| City:  | NEW YORK                     |   |                                      |
| State:   | NY                           |   |                                      |
| Postal Code:   | 10005                        |   |                                      |
| Plus 4:  |                              |   |                                      |
| Province Region:   |                              |   |                                      |
| Country:   | USA                          |   |                                      |

**Procurement Transactions Listing:**

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| <p>20. Vendor Name: Elrac, Inc.</p> <p>Transaction Number: 1975</p> <p>Procurement Description: AUTO RENTAL</p> <p>Amount Expended for Fiscal Year: \$7,361</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 No</p> <p>Number of bids and proposal received from MWBE firms: 0</p> |
|---|--|

**Procurement Transactions Listing:**

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| <p>21. Vendor Name: Ernst &amp; Young LLP</p> <p>Transaction Number: 2539</p> <p>Procurement Description: AUDIT SERVICES</p><br><p>Amount Expended for Fiscal Year: \$196,590</p> <p>Amount Expended for Life to Date: \$771,325</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: 5 Times Square</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10035</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: 06/10/2010</p> <p>Begin Date: 06/10/2010</p> <p>Renewal Date:</p> <p>End Date: 06/09/2015</p> <p>Amount: \$967,915</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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Procurement Transactions Listing:

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|--|---|---|---|
| 22. Vendor Name:   | Europa Bar & Grill  | Type of Procurement:  | Other                                   |
| Transaction Number:  | 3819  | Award Process:  | Non Contract Procurement/Purchase Order |
| Procurement Description:   | Disaster Recovery, Gen Financial<br>Exp(SONYMA), Miscellaneous- Personnel,<br>Reimbursed by Project, Travel- Bus<br>Lunch & Recpt, Travel- Conf & Seminars, | Award Date:   |   |
| Amount Expended for Fiscal Year:   | \$25,424  | Begin Date:   |   |
| Amount Expended for Life to Date:  |   | Renewal Date:   |   |
| Does the contract have an end Date:  |   | End Date:   |   |
| Current or Outstanding Balance:  |   | Amount:   |   |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           |   | Fair Market value:  |   |
| Is the Vendor a NYS or Foreign Business Enterprise?  | Foreign   | Explain why the fair market value is less than the contract amount: |   |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | No  | Status:   | COMPLETED                               |
| Exemption from the publication requirements of Article 4c of the economic-development law? |   | were MWBE firms solicited as part of this procurement proces        | No                                      |
| If Yes, basis for exemption:   |   | Number of bids and proposal received from MWBE firms:               | 0                                       |
| Address Line1:   | 1776 Broadway   |   |   |
| Address Line2:   |   |   |   |
| City:  | NEW YORK  |   |   |
| State:   | NY  |   |   |
| Postal Code:   | 10019   |   |   |
| Plus 4:  |   |   |   |
| Province Region:   |   |   |   |
| Country:   | USA   |   |   |

**Procurement Transactions Listing:**

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|--|---|---|--------------------------------------|
| 23. Vendor Name:   | Falk Technical Service Corp.  | Type of Procurement:  | Other                                |
| Transaction Number:  | 2164  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | SERVICE & MAINTENANCE OF HEATING,<br>VENTILATION & AIR CONDITIONING SYSTEMS | Award Date:   | 06/01/2007                           |
|  |   | Begin Date:   | 06/01/2007                           |
|  |   | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,263   | End Date:   | 05/31/2013                           |
| Amount Expended for Life to Date:  | \$26,714  | Amount:   | \$26,714                             |
| 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:                           | 7   |   |                                      |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS   | Status:   | COMPLETED                            |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | No  | were MWBE firms solicited as part of this procurement proces        | No                                   |
| Exemption from the publication requirements of Article 4c of the economic-development law? |   | Number of bids and proposal received from MWBE firms:               | 0                                    |
| If Yes, basis for exemption:   |   |   |                                      |
| Address Line1:   | 227 West 19th Street  |   |                                      |
| Address Line2:   |   |   |                                      |
| City:  | NEW YORK  |   |                                      |
| State:   | NY  |   |                                      |
| Postal Code:   | 10011   |   |                                      |
| Plus 4:  |   |   |                                      |
| Province Region:   |   |   |                                      |
| Country:   | USA   |   |                                      |

**Procurement Transactions Listing:**

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| <p>24. Vendor Name: Fire Service, Inc.</p> <p>Transaction Number: 2305</p> <p>Procurement Description: MAINTENANCE OF FIRE ALARM SYSTEM &amp; EQUIPMENT</p> <p>Amount Expended for Fiscal Year: \$1,367</p> <p>Amount Expended for Life to Date: \$8,563</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:</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: 39-27 59th Street</p> <p>Address Line2:</p> <p>City: FLUSHING</p> <p>State: NY</p> <p>Postal Code: 11377</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> | <p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 05/01/2008</p> <p>Begin Date: 05/01/2008</p> <p>Renewal Date:</p> <p>End Date: 04/30/2015</p> <p>Amount: \$9,930</p> <p>Fair Market value: \$9,930</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: 0</p> |
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**Procurement Transactions Listing:**

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|--|-----------------------------------|---|--------------------------------------|
| 25. Vendor Name:   | Golenbock, Eiseman, Assor, Bell & | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2822                              | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | NON-BOND COUNSEL LEGAL SERVICES   | Award Date:   | 01/28/2013                           |
|  |                                   | Begin Date:   | 01/28/2013                           |
|  |                                   | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$15,615                          | End Date:   | 01/27/2018                           |
| Amount Expended for Life to Date:  | \$39,774                          | Amount:   | \$55,389                             |
| 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:                           | 36                                |   |                                      |
| 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:               | 13                                   |
| If Yes, basis for exemption:   |                                   |   |                                      |
| Address Line1:   | 437 Madison Avenue                |   |                                      |
| Address Line2:   |                                   |   |                                      |
| City:  | NEW YORK                          |   |                                      |
| State:   | NY                                |   |                                      |
| Postal Code:   | 10022                             |   |                                      |
| Plus 4:  |                                   |   |                                      |
| Province Region:   |                                   |   |                                      |
| Country:   | USA                               |   |                                      |

**Procurement Transactions Listing:**

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| 26. Vendor Name:   | Gonzalez Saggio & Harlan LLP | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2553                         | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | CO-BOND COUNSEL SERVICES     | Award Date:   | 12/03/2009                           |
|  |                              | Begin Date:   | 12/03/2009                           |
|  |                              | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$80,826                     | End Date:   | 01/28/2014                           |
| Amount Expended for Life to Date:  | \$252,051                    | Amount:   | \$252,051                            |
| 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:                           | 20                           |   |                                      |
| 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        | No                                   |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                              | Number of bids and proposal received from MWBE firms:               | 0                                    |
| If Yes, basis for exemption:   |                              |   |                                      |
| Address Line1:   | 292 Madison Ave, 19th Floor  |   |                                      |
| Address Line2:   |                              |   |                                      |
| City:  | NEW YORK                     |   |                                      |
| State:   | NY                           |   |                                      |
| Postal Code:   | 10017                        |   |                                      |
| Plus 4:  |                              |   |                                      |
| Province Region:   |                              |   |                                      |
| Country:   | USA                          |   |                                      |

**Procurement Transactions Listing:**

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| 27. Vendor Name:   | Gonzalez Saggio & Harlan LLP    | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2829                            | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | NON-BOND COUNSEL LEGAL SERVICES | Award Date:   | 03/13/2013                           |
|  |                                 | Begin Date:   | 03/13/2013                           |
|  |                                 | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$9,407                         | End Date:   | 01/27/2018                           |
| Amount Expended for Life to Date:  | \$29,569                        | Amount:   | \$38,976                             |
| 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:                           | 36                              |   |                                      |
| 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:               | 13                                   |
| If Yes, basis for exemption:   |                                 |   |                                      |
| Address Line1:   | 292 Madison Ave, 19th Floor     |   |                                      |
| Address Line2:   |                                 |   |                                      |
| City:  | NEW YORK                        |   |                                      |
| State:   | NY                              |   |                                      |
| Postal Code:   | 10017                           |   |                                      |
| Plus 4:  |                                 |   |                                      |
| Province Region:   |                                 |   |                                      |
| Country:   | USA                             |   |                                      |

Procurement Transactions Listing:

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|--|------------------------------|---|--------------------------------------|
| 28. Vendor Name:   | Gonzalez Saggio & Harlan LLP | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2974                         | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | BOND COUNSEL SERVICES        | Award Date:   | 01/29/2014                           |
|  |                              | Begin Date:   | 01/29/2014                           |
|  |                              | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$467                        | End Date:   | 10/31/2014                           |
| Amount Expended for Life to Date:  | \$467                        | Amount:   | \$467                                |
| 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:   | 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:               | 0                                    |
| If Yes, basis for exemption:   |                              |   |                                      |
| Address Line1:   | 292 Madison Ave, 19th Floor  |   |                                      |
| Address Line2:   |                              |   |                                      |
| City:  | NEW YORK                     |   |                                      |
| State:   | NY                           |   |                                      |
| Postal Code:   | 10017                        |   |                                      |
| Plus 4:  |                              |   |                                      |
| Province Region:   |                              |   |                                      |
| Country:   | USA                          |   |                                      |

**Procurement Transactions Listing:**

|  |                                       |   |                                      |
|--|---------------------------------------|---|--------------------------------------|
| 29. Vendor Name:   | Greystone Servicing Corporation, Inc. | Type of Procurement:  | Other                                |
| Transaction Number:  | 2863                                  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | ESDC PORTFOLIO LOAN SERVICING         | Award Date:   | 06/05/2013                           |
|  |                                       | Begin Date:   | 06/05/2013                           |
|  |                                       | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$217,833                             | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$294,167                             | Amount:   | \$489,167                            |
| Does the contract have an end Date:  | No                                    | 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?  | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                       |   |                                      |
| Address Line1:   | 419 Belle Air Lane                    |   |                                      |
| Address Line2:   |                                       |   |                                      |
| City:  | WARRENTON                             |   |                                      |
| State:   | VA                                    |   |                                      |
| Postal Code:   | 20186                                 |   |                                      |
| Plus 4:  |                                       |   |                                      |
| Province Region:   |                                       |   |                                      |
| Country:   | USA                                   |   |                                      |

**Procurement Transactions Listing:**

|  |                                    |   |                                      |
|--|------------------------------------|---|--------------------------------------|
| 30. 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:   | 06/01/2010                           |
|  |                                    | Begin Date:   | 06/01/2010                           |
|  |                                    | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$460,795                          | End Date:   | 05/31/2015                           |
| Amount Expended for Life to Date:  | \$1,750,473                        | Amount:   | \$2,211,268                          |
| 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:               | 0                                    |
| 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:**

|  |                                    |   |                                      |
|--|------------------------------------|---|--------------------------------------|
| 31. 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:   | 12/01/2010                           |
|  |                                    | Begin Date:   | 12/01/2010                           |
|  |                                    | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$44,352                           | End Date:   | 05/31/2014                           |
| Amount Expended for Life to Date:  | \$237,145                          | Amount:   | \$237,145                            |
| Does the contract have an end Date:  | Yes                                | Fair Market value:  |                                      |
| Current or Outstanding Balance:  | \$0                                | Explain why the fair market value is less than the contract amount: |                                      |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           | 3                                  |   |                                      |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS                                | Status:   | COMPLETED                            |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | No                                 | were MWBE firms solicited as part of this procurement proces        | No                                   |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                                    | Number of bids and proposal received from MWBE firms:               | 0                                    |
| If Yes, basis for exemption:   |                                    |   |                                      |
| Address Line1:   | 7 Hanover Square                   |   |                                      |
| Address Line2:   |                                    |   |                                      |
| City:  | NEW YORK                           |   |                                      |
| State:   | NY                                 |   |                                      |
| Postal Code:   | 10004                              |   |                                      |
| Plus 4:  |                                    |   |                                      |
| Province Region:   |                                    |   |                                      |
| Country:   | USA                                |   |                                      |

**Procurement Transactions Listing:**

|   |   |
|---|---|
| <p>32. Vendor Name: Hardwick Law Firm, LLC</p> <p>Transaction Number: 2815</p> <p>Procurement Description: CO-BOND COUNSEL SERVICES</p><br><p>Amount Expended for Fiscal Year: \$15,000</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><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: 1125 Grand Blvd, Suite1200</p> <p>Address Line2:</p> <p>City: KANSAS CITY</p> <p>State: MO</p> <p>Postal Code: 64106</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: 10/01/2012</p> <p>Begin Date: 10/01/2012</p> <p>Renewal Date:</p> <p>End Date: 10/31/2013</p> <p>Amount: \$30,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p><br><p>Number of bids and proposal received from MWBE firms: 8</p> |
|---|---|

**Procurement Transactions Listing:**

|  |                          |   |                                      |
|--|--------------------------|---|--------------------------------------|
| 33. Vendor Name:   | Harris Beach PLLC        | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2363                     | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | BOND COUNSEL SERVICES    | Award Date:   | 12/03/2008                           |
|  |                          | Begin Date:   | 12/03/2008                           |
|  |                          | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$70,000                 | End Date:   | 01/28/2014                           |
| Amount Expended for Life to Date:  | \$244,752                | Amount:   | \$244,752                            |
| 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:                           | 20                       |   |                                      |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS                      | Status:   | COMPLETED                            |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | No                       | were MWBE firms solicited as part of this procurement proces        | No                                   |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                          | Number of bids and proposal received from MWBE firms:               | 0                                    |
| If Yes, basis for exemption:   |                          |   |                                      |
| Address Line1:   | 100 Wall Street, 23rd Fl |   |                                      |
| Address Line2:   |                          |   |                                      |
| City:  | NEW YORK                 |   |                                      |
| State:   | NY                       |   |                                      |
| Postal Code:   | 10005                    |   |                                      |
| Plus 4:  |                          |   |                                      |
| Province Region:   |                          |   |                                      |
| Country:   | USA                      |   |                                      |

**Procurement Transactions Listing:**

|   |   |
|---|---|
| <p>34. Vendor Name: Hawkins, Delafield, &amp; Wood</p> <p>Transaction Number: 2341</p> <p>Procurement Description: BOND COUNSEL SERVICES</p><br><p>Amount Expended for Fiscal Year: \$375,576</p> <p>Amount Expended for Life to Date: \$3,959,313</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: One Chase Manhattan Plaza</p> <p>Address Line2: Floor 42</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: 12/03/2008</p> <p>Begin Date: 12/03/2008</p> <p>Renewal Date:</p> <p>End Date: 01/28/2014</p> <p>Amount: \$3,959,313</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
|---|---|

**Procurement Transactions Listing:**

|  |                               |   |                                      |
|--|-------------------------------|---|--------------------------------------|
| 35. Vendor Name:   | Hawkins, Delafield, & Wood    | Type of Procurement:  | Financial Services                   |
| Transaction Number:  | 2518                          | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | ARBITRAGE REBATE CALCULATIONS | Award Date:   | 03/04/2010                           |
|  |                               | Begin Date:   | 03/04/2010                           |
|  |                               | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$77,900                      | End Date:   | 03/03/2015                           |
| Amount Expended for Life to Date:  | \$400,227                     | Amount:   | \$478,127                            |
| 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:               | 0                                    |
| If Yes, basis for exemption:   |                               |   |                                      |
| Address Line1:   | One Chase Manhattan Plaza     |   |                                      |
| Address Line2:   | Floor 42                      |   |                                      |
| City:  | NEW YORK                      |   |                                      |
| State:   | NY                            |   |                                      |
| Postal Code:   | 10005                         |   |                                      |
| Plus 4:  |                               |   |                                      |
| Province Region:   |                               |   |                                      |
| Country:   | USA                           |   |                                      |

**Procurement Transactions Listing:**

|   |  |
|---|--|
| <p>36. Vendor Name: Hawkins, Delafield, &amp; Wood</p> <p>Transaction Number: 2977</p> <p>Procurement Description: BOND COUNSEL SERVICES</p><br><p>Amount Expended for Fiscal Year: \$235,852</p> <p>Amount Expended for Life to Date: \$235,852</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><p>Number Of Bids Or Proposals Received Prior to Award of Contract: 28</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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: One Chase Manhattan Plaza</p> <p>Address Line2: Floor 42</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: 01/29/2014</p> <p>Begin Date: 01/29/2014</p> <p>Renewal Date:</p> <p>End Date: 01/28/2015</p> <p>Amount: \$471,704</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
|---|--|

**Procurement Transactions Listing:**

|  |                        |   |                                      |
|--|------------------------|---|--------------------------------------|
| 37. Vendor Name:   | Hiscock & Barclay, LLP | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2503                   | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | BOND COUNSEL SERVICES  | Award Date:   | 12/03/2009                           |
|  |                        | Begin Date:   | 12/03/2009                           |
|  |                        | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$158,375              | End Date:   | 01/28/2014                           |
| Amount Expended for Life to Date:  | \$369,795              | Amount:   | \$369,795                            |
| 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:                           | 20                     |   |                                      |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS                    | Status:   | COMPLETED                            |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | No                     | were MWBE firms solicited as part of this procurement proces        | No                                   |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                        | Number of bids and proposal received from MWBE firms:               | 0                                    |
| If Yes, basis for exemption:   |                        |   |                                      |
| Address Line1:   | 50 Beaver Street       |   |                                      |
| Address Line2:   |                        |   |                                      |
| City:  | ALBANY                 |   |                                      |
| State:   | NY                     |   |                                      |
| Postal Code:   | 12207                  |   |                                      |
| Plus 4:  |                        |   |                                      |
| Province Region:   |                        |   |                                      |
| Country:   | USA                    |   |                                      |

**Procurement Transactions Listing:**

|  |                                   |   |                                      |
|--|-----------------------------------|---|--------------------------------------|
| 38. Vendor Name:   | Hoguet Newman Regal & Kenney, LLP | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 3028                              | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | NON-BOND COUNSEL LEGAL SERVICES   | Award Date:   | 01/29/2013                           |
|  |                                   | Begin Date:   | 01/29/2013                           |
|  |                                   | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$134,262                         | End Date:   | 01/28/2018                           |
| Amount Expended for Life to Date:  | \$134,262                         | Amount:   | \$268,524                            |
| 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:                           | 36                                |   |                                      |
| 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:               | 0                                    |
| 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:**

|  |                                 |   |                                      |
|--|---------------------------------|---|--------------------------------------|
| 39. Vendor Name:   | Holland & Knight LLP            | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2906                            | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | NON-BOND COUNSEL LEGAL SERVICES | Award Date:   | 01/29/2013                           |
|  |                                 | Begin Date:   | 01/29/2013                           |
|  |                                 | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$5,412                         | End Date:   | 01/28/2018                           |
| Amount Expended for Life to Date:  | \$5,412                         | Amount:   | \$10,824                             |
| 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:                           | 36                              |   |                                      |
| 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:               | 17                                   |
| If Yes, basis for exemption:   |                                 |   |                                      |
| Address Line1:   | 31 West 52nd Street             |   |                                      |
| Address Line2:   |                                 |   |                                      |
| City:  | NEW YORK                        |   |                                      |
| State:   | NY                              |   |                                      |
| Postal Code:   | 10019                           |   |                                      |
| Plus 4:  |                                 |   |                                      |
| Province Region:   |                                 |   |                                      |
| Country:   | USA                             |   |                                      |

**Procurement Transactions Listing:**

|  |  |   |  |
|--|--|---|--|
| 40. Vendor Name:   | Housing and Development Software, LLC                                | Type of Procurement:  | Technology - Hardware                    |
| Transaction Number:  | 2542   | Award Process:  | Authority Contract - Non-Competitive Bid |
| Procurement Description:   | SECTION 8 CONTRACT ADMINISTRATION<br>SOFTWARE & MAINTENANCE SERVICES | Award Date:   | 02/01/2007                               |
|  |  | Begin Date:   | 02/01/2007                               |
|  |  | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$11,515   | End Date:   |  |
| Amount Expended for Life to Date:  | \$51,667   | Amount:   | \$63,182                                 |
| Does the contract have an end Date:  | No   | Fair Market value:  | \$63,182                                 |
| 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:                           |  |   |  |
| 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:               | 0  |
| If Yes, basis for exemption:   |  |   |  |
| Address Line1:   | 2685 Executive Park Drive  |   |  |
| Address Line2:   | Suite 8  |   |  |
| City:  | WESTON   |   |  |
| State:   | FL   |   |  |
| Postal Code:   | 33331  |   |  |
| Plus 4:  |  |   |  |
| Province Region:   |  |   |  |
| Country:   | USA  |   |  |

Procurement Transactions Listing:

|  |                          |   |   |
|--|--------------------------|---|---|
| 41. Vendor Name:   | IIT Inc.                 | Type of Procurement:  | Other                                   |
| Transaction Number:  | 5462                     | Award Process:  | Non Contract Procurement/Purchase Order |
| Procurement Description:   | Temp Employees- Empl Agy | Award Date:   |   |
|  |                          | Begin Date:   |   |
|  |                          | Renewal Date:   |   |
| Amount Expended for Fiscal Year:   | \$8,819                  | End Date:   |   |
| Amount Expended for Life to Date:  |                          | Amount:   |   |
| Does the contract have an end Date:  |                          | Fair Market value:  |   |
| Current or Outstanding Balance:  |                          | Explain why the fair market value is less than the contract amount: |   |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           |                          | Status:   | COMPLETED                               |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS                      | were MWBE firms solicited as part of this procurement proces        | Yes                                     |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | Yes                      | Number of bids and proposal received from MWBE firms:               | 1                                       |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                          |   |   |
| If Yes, basis for exemption:   |                          |   |   |
| Address Line1:   | 6 Corinish Ct.           |   |   |
| Address Line2:   |                          |   |   |
| City:  | HUNTINGTON STATION       |   |   |
| State:   | NY                       |   |   |
| Postal Code:   | 11746                    |   |   |
| Plus 4:  |                          |   |   |
| Province Region:   |                          |   |   |
| Country:   | USA                      |   |   |

**Procurement Transactions Listing:**

|   |  |
|---|--|
| <p>42. Vendor Name: ImageMaster LLC</p> <p>Transaction Number: 2846</p> <p>Procurement Description: FINANCIAL PRINTING</p><br><p>Amount Expended for Fiscal Year: \$34,817</p> <p>Amount Expended for Life to Date: \$57,498</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><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? Yes</p><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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</p> <p>Award Process: Authority Contract - Competitive Bid</p> <p>Award Date: 01/01/2013</p> <p>Begin Date: 01/01/2013</p> <p>Renewal Date:</p> <p>End Date: 09/10/2015</p> <p>Amount: \$92,315</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
|---|--|

Procurement Transactions Listing:

|  |  |   |                                      |
|--|--|---|--------------------------------------|
| 43. Vendor Name:   | Inhouse Corporation                      | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 634                                      | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TECHNICAL & ASSISTANCE PROVIDER SERVICES | Award Date:   | 09/08/2004                           |
|  |  | Begin Date:   | 09/08/2004                           |
|  |  | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$5,440                                  | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$118,857                                | Amount:   | \$124,297                            |
| Does the contract have an end Date:  | No                                       | 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:               | 0                                    |
| 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:**

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|--|--|
| <p>44. Vendor Name: Inhouse Corporation</p> <p>Transaction Number: 2803</p> <p>Procurement Description: TECHNICAL SERVICES</p><br><p>Amount Expended for Fiscal Year: \$1,005</p> <p>Amount Expended for Life to Date: \$23,762</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: PO Box 1426</p> <p>Address Line2:</p> <p>City: RIVERHEAD</p> <p>State: NY</p> <p>Postal Code: 11901</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 - Non-Competitive Bid</p> <p>Award Date: 12/01/2012</p> <p>Begin Date: 12/01/2012</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$24,767</p> <p>Fair Market value: \$24,767</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
|--|--|

**Procurement Transactions Listing:**

|  |                               |   |                                      |
|--|-------------------------------|---|--------------------------------------|
| 45. Vendor Name:   | Insurance Advisors LLC        | Type of Procurement:  | Other                                |
| Transaction Number:  | 2520                          | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | INSURANCE CONSULTING SERVICES | Award Date:   | 04/01/2010                           |
|  |                               | Begin Date:   | 04/01/2010                           |
|  |                               | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$6,324                       | End Date:   | 03/31/2015                           |
| Amount Expended for Life to Date:  | \$47,678                      | Amount:   | \$54,002                             |
| 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:               | 0                                    |
| If Yes, basis for exemption:   |                               |   |                                      |
| Address Line1:   | 1200 High Ridge Road          |   |                                      |
| Address Line2:   | Suite 211                     |   |                                      |
| City:  | STAMFORD                      |   |                                      |
| State:   | CT                            |   |                                      |
| Postal Code:   | 06905                         |   |                                      |
| Plus 4:  |                               |   |                                      |
| Province Region:   |                               |   |                                      |
| Country:   | USA                           |   |                                      |

**Procurement Transactions Listing:**

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| <p>46. Vendor Name: JASON'S CATERING &amp; FOOD SERVICES, INC.</p> <p>Transaction Number: 4973</p> <p>Procurement Description: Catering</p> <p>Amount Expended for Fiscal Year: \$11,520</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: 600 West 28th Street</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10001</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> | <p>Type of Procurement: Other</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 No</p> <p>Number of bids and proposal received from MWBE firms: 0</p> |
|--|--|

**Procurement Transactions Listing:**

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| <p>47. Vendor Name: JP Morgan Chase Bank</p> <p>Transaction Number: 380</p> <p>Procurement Description: Fees &amp; Exp- Trustee</p> <p>Amount Expended for Fiscal Year: \$21,304</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 No</p> <p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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|---|---|
| <p>48. Vendor Name: Jaspan Schlesinger LLP</p> <p>Transaction Number: 2789</p> <p>Procurement Description: NON-BOND COUNSEL SERVICES</p> <p>Amount Expended for Fiscal Year: \$44</p> <p>Amount Expended for Life to Date: \$3,102</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? If Yes, basis for exemption:</p> <p>Address Line1: 300 Garden City Plaza, 5th Fl</p> <p>Address Line2:</p> <p>City: GARDEN CITY</p> <p>State: NY</p> <p>Postal Code: 11530</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: 08/01/2012</p> <p>Begin Date: 08/01/2012</p> <p>Renewal Date:</p> <p>End Date: 07/31/2015</p> <p>Amount: \$3,146</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: 0</p> |
|---|---|

**Procurement Transactions Listing:**

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|--|---|---|--|
| 49. Vendor Name:   | Legislative Retrieval System                  | Type of Procurement:  | Other                                    |
| Transaction Number:  | 1983  | Award Process:  | Authority Contract - Non-Competitive Bid |
| Procurement Description:   | ELECTRONIC LEGISLATIVE INFO. SERVICES FOR NYS | Award Date:   | 03/13/2002                               |
|  |   | Begin Date:   | 03/13/2002                               |
|  |   | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$4,250                                       | End Date:   | 03/12/2016                               |
| Amount Expended for Life to Date:  | \$55,564                                      | Amount:   | \$59,814                                 |
| Does the contract have an end Date:  | Yes   | Fair Market value:  | \$59,814                                 |
| 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:                           |   | 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:               | 0  |
| Exemption from the publication requirements of Article 4c of the economic-development law? |   |   |  |
| If Yes, basis for exemption:   |   |   |  |
| Address Line1:   | State of New York                             |   |  |
| Address Line2:   | Legislative Bill Drafting Comm                |   |  |
| City:  | ALBANY  |   |  |
| State:   | NY  |   |  |
| Postal Code:   | 12210   |   |  |
| Plus 4:  |   |   |  |
| Province Region:   |   |   |  |
| Country:   | USA   |   |  |

**Procurement Transactions Listing:**

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|--|---------------------------|---|--------------------------------------|
| 50. Vendor Name:   | Lewis and Munday          | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2613                      | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | CO-BOND COUNSEL SERVICES  | Award Date:   | 07/01/2010                           |
|  |                           | Begin Date:   | 07/01/2010                           |
|  |                           | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$11,700                  | End Date:   | 01/28/2014                           |
| Amount Expended for Life to Date:  | \$80,200                  | Amount:   | \$80,200                             |
| 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:                           | 20                        |   |                                      |
| 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        | No                                   |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                           | Number of bids and proposal received from MWBE firms:               | 0                                    |
| If Yes, basis for exemption:   |                           |   |                                      |
| Address Line1:   | 660 Woodward Ave Ste 2490 |   |                                      |
| Address Line2:   |                           |   |                                      |
| City:  | DETROIT                   |   |                                      |
| State:   | MI                        |   |                                      |
| Postal Code:   | 48226                     |   |                                      |
| Plus 4:  |                           |   |                                      |
| Province Region:   |                           |   |                                      |
| Country:   | USA                       |   |                                      |

**Procurement Transactions Listing:**

|  |                                       |   |                                      |
|--|---------------------------------------|---|--------------------------------------|
| 51. Vendor Name:   | Lincoln Life & Annuity Company of New | Type of Procurement:  | Other                                |
| Transaction Number:  | 2979                                  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | LONG TERM DISABILITY INSURANCE        | Award Date:   | 07/01/2014                           |
|  |                                       | Begin Date:   | 07/01/2014                           |
|  |                                       | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$27,737                              | End Date:   | 07/01/2016                           |
| Amount Expended for Life to Date:  | \$27,737                              | Amount:   | \$55,474                             |
| 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?  | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                       |   |                                      |
| Address Line1:   | 100 N Greene Street                   |   |                                      |
| Address Line2:   |                                       |   |                                      |
| City:  | GREENSBORO                            |   |                                      |
| State:   | NC                                    |   |                                      |
| Postal Code:   | 27401                                 |   |                                      |
| Plus 4:  |                                       |   |                                      |
| Province Region:   |                                       |   |                                      |
| Country:   | USA                                   |   |                                      |

**Procurement Transactions Listing:**

|  |                   |   |                                      |
|--|-------------------|---|--------------------------------------|
| 52. Vendor Name:   | M & T Bank        | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2844              | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE           | Award Date:   | 06/11/2013                           |
|  |                   | Begin Date:   | 06/11/2013                           |
|  |                   | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,200           | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$5,900           | Amount:   | \$7,100                              |
| Does the contract have an end Date:  | No                | 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:               | 0                                    |
| If Yes, basis for exemption:   |                   |   |                                      |
| Address Line1:   | M & T BLDG        |   |                                      |
| Address Line2:   | 1 M AND T PLZ FL7 |   |                                      |
| City:  | BUFFALO           |   |                                      |
| State:   | NY                |   |                                      |
| Postal Code:   | 14203             |   |                                      |
| Plus 4:  |                   |   |                                      |
| Province Region:   |                   |   |                                      |
| Country:   | USA               |   |                                      |

Procurement Transactions Listing:

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|--|---------------------------------------|---|--------------------------------------|
| 53. Vendor Name:   | Manufacturers & Traders Trust Company | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 3011                                  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                               | Award Date:   | 10/07/2014                           |
|  |                                       | Begin Date:   | 10/07/2014                           |
|  |                                       | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$5,500                               | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$5,500                               | Amount:   | \$11,000                             |
| Does the contract have an end Date:  | No                                    | 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        | No                                   |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                                       | Number of bids and proposal received from MWBE firms:               | 0                                    |
| If Yes, basis for exemption:   |                                       |   |                                      |
| Address Line1:   | P. O. Box 22900                       |   |                                      |
| Address Line2:   |                                       |   |                                      |
| City:  | ROCHESTER                             |   |                                      |
| State:   | NY                                    |   |                                      |
| Postal Code:   | 14692                                 |   |                                      |
| Plus 4:  |                                       |   |                                      |
| Province Region:   |                                       |   |                                      |
| Country:   | USA                                   |   |                                      |

Procurement Transactions Listing:

|  |                                       |   |                                      |
|--|---------------------------------------|---|--------------------------------------|
| 54. Vendor Name:   | Manufacturers & Traders Trust Company | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2939                                  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                               | Award Date:   | 03/12/2009                           |
|  |                                       | Begin Date:   | 03/12/2009                           |
|  |                                       | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$3,250                               | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$3,250                               | Amount:   | \$6,500                              |
| Does the contract have an end Date:  | No                                    | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                       |   |                                      |
| Address Line1:   | P. O. Box 22900                       |   |                                      |
| Address Line2:   |                                       |   |                                      |
| City:  | ROCHESTER                             |   |                                      |
| State:   | NY                                    |   |                                      |
| Postal Code:   | 14692                                 |   |                                      |
| Plus 4:  |                                       |   |                                      |
| Province Region:   |                                       |   |                                      |
| Country:   | USA                                   |   |                                      |

**Procurement Transactions Listing:**

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|--|---------------------------------------|---|--------------------------------------|
| 55. Vendor Name:   | Manufacturers & Traders Trust Company | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2936                                  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                               | Award Date:   | 03/24/2009                           |
|  |                                       | Begin Date:   | 03/24/2009                           |
|  |                                       | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,500                               | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$1,500                               | Amount:   | \$3,000                              |
| Does the contract have an end Date:  | No                                    | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                       |   |                                      |
| Address Line1:   | P. O. Box 22900                       |   |                                      |
| Address Line2:   |                                       |   |                                      |
| City:  | ROCHESTER                             |   |                                      |
| State:   | NY                                    |   |                                      |
| Postal Code:   | 14692                                 |   |                                      |
| Plus 4:  |                                       |   |                                      |
| Province Region:   |                                       |   |                                      |
| Country:   | USA                                   |   |                                      |

**Procurement Transactions Listing:**

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|--|---------------------------------------|---|--------------------------------------|
| 56. Vendor Name:   | Manufacturers & Traders Trust Company | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2938                                  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                               | Award Date:   | 03/12/2009                           |
|  |                                       | Begin Date:   | 03/12/2009                           |
|  |                                       | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,000                               | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$1,000                               | Amount:   | \$2,000                              |
| Does the contract have an end Date:  | No                                    | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                       |   |                                      |
| Address Line1:   | P. O. Box 22900                       |   |                                      |
| Address Line2:   |                                       |   |                                      |
| City:  | ROCHESTER                             |   |                                      |
| State:   | NY                                    |   |                                      |
| Postal Code:   | 14692                                 |   |                                      |
| Plus 4:  |                                       |   |                                      |
| Province Region:   |                                       |   |                                      |
| Country:   | USA                                   |   |                                      |

Procurement Transactions Listing:

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|--|---------------------------------------|---|--------------------------------------|
| 57. Vendor Name:   | Manufacturers & Traders Trust Company | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2937                                  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                               | Award Date:   | 03/12/2009                           |
|  |                                       | Begin Date:   | 03/12/2009                           |
|  |                                       | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,000                               | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$1,000                               | Amount:   | \$2,000                              |
| Does the contract have an end Date:  | No                                    | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                       |   |                                      |
| Address Line1:   | P. O. Box 22900                       |   |                                      |
| Address Line2:   |                                       |   |                                      |
| City:  | ROCHESTER                             |   |                                      |
| State:   | NY                                    |   |                                      |
| Postal Code:   | 14692                                 |   |                                      |
| Plus 4:  |                                       |   |                                      |
| Province Region:   |                                       |   |                                      |
| Country:   | USA                                   |   |                                      |

Procurement Transactions Listing:

|  |                                   |   |  |
|--|-----------------------------------|---|--|
| 58. Vendor Name:   | Natural Heritage Trust            | Type of Procurement:  | Other                                    |
| Transaction Number:  | 2664                              | Award Process:  | Authority Contract - Non-Competitive Bid |
| Procurement Description:   | PROJECT HISTORIC RESOURCES REVIEW | Award Date:   | 04/01/2011                               |
|  |                                   | Begin Date:   | 04/01/2011                               |
|  |                                   | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$46,364                          | End Date:   |  |
| Amount Expended for Life to Date:  | \$53,420                          | Amount:   | \$99,784                                 |
| Does the contract have an end Date:  | No                                | Fair Market value:  | \$99,784                                 |
| 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:                           |                                   | Status:   | OPEN                                     |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS                               | 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:               | 0  |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                                   |   |  |
| If Yes, basis for exemption:   |                                   |   |  |
| Address Line1:   | PO Box 189                        |   |  |
| Address Line2:   |                                   |   |  |
| City:  | WATERFORD                         |   |  |
| State:   | NY                                |   |  |
| Postal Code:   | 12188                             |   |  |
| Plus 4:  |                                   |   |  |
| Province Region:   |                                   |   |  |
| Country:   | USA                               |   |  |



**Procurement Transactions Listing:**

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|--|-----------------------|---|--------------------------------------|
| 60. Vendor Name:   | Nixon Peabody, LLP    | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2364                  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | BOND COUNSEL SERVICES | Award Date:   | 12/03/2008                           |
|  |                       | Begin Date:   | 12/03/2008                           |
|  |                       | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$243,771             | End Date:   | 01/28/2014                           |
| Amount Expended for Life to Date:  | \$724,115             | Amount:   | \$724,115                            |
| 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:                           | 20                    |   |                                      |
| 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:               | 0                                    |
| If Yes, basis for exemption:   |                       |   |                                      |
| Address Line1:   | 437 Madison Avenue    |   |                                      |
| Address Line2:   |                       |   |                                      |
| City:  | NEW YORK              |   |                                      |
| State:   | NY                    |   |                                      |
| Postal Code:   | 10022                 |   |                                      |
| Plus 4:  |                       |   |                                      |
| Province Region:   |                       |   |                                      |
| Country:   | USA                   |   |                                      |

Procurement Transactions Listing:

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|--|--------------------------------|---|--------------------------------------|
| 61. Vendor Name:   | Orrick, Herrington & Sutcliffe | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2367                           | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | BOND COUNSEL SERVICES          | Award Date:   | 12/03/2008                           |
|  |                                | Begin Date:   | 12/03/2008                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$288,615                      | End Date:   | 01/28/2014                           |
| Amount Expended for Life to Date:  | \$1,472,316                    | Amount:   | \$1,472,316                          |
| 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:                           | 20                             |   |                                      |
| 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:               | 0                                    |
| If Yes, basis for exemption:   |                                |   |                                      |
| Address Line1:   | 51 West 52nd Street            |   |                                      |
| Address Line2:   |                                |   |                                      |
| City:  | NEW YORK                       |   |                                      |
| State:   | NY                             |   |                                      |
| Postal Code:   | 10019                          |   |                                      |
| Plus 4:  |                                |   |                                      |
| Province Region:   |                                |   |                                      |
| Country:   | USA                            |   |                                      |

**Procurement Transactions Listing:**

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| <p>62. Vendor Name: Orrick, Herrington &amp; Sutcliffe</p> <p>Transaction Number: 2978</p> <p>Procurement Description: BOND COUNSEL DISCLOSURE SERVICES</p><br><p>Amount Expended for Fiscal Year: \$100,000</p> <p>Amount Expended for Life to Date: \$100,000</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><p>Number Of Bids Or Proposals Received Prior to Award of Contract: 28</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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: 666 Fifth Ave.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10103</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: 01/29/2014</p> <p>Begin Date: 01/29/2014</p> <p>Renewal Date:</p> <p>End Date: 01/28/2015</p> <p>Amount: \$200,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>63. Vendor Name: Orrick, Herrington &amp; Sutcliffe</p> <p>Transaction Number: 2975</p> <p>Procurement Description: BOND COUNSEL SERVICES</p><br><p>Amount Expended for Fiscal Year: \$39,532</p> <p>Amount Expended for Life to Date: \$39,532</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><p>Number Of Bids Or Proposals Received Prior to Award of Contract: 28</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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law? If Yes, basis for exemption:</p><br><p>Address Line1: 666 Fifth Ave.</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10103</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: 01/29/2014</p> <p>Begin Date: 01/29/2014</p> <p>Renewal Date:</p> <p>End Date: 01/28/2015</p> <p>Amount: \$79,064</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>64. 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: \$8,736</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 No</p> <p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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|--|---------------------------------------|---|--------------------------------------|
| 65. Vendor Name:   | Public Resources Advisory Group, Inc. | Type of Procurement:  | Other                                |
| Transaction Number:  | 2733                                  | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | FINANCIAL ADVISORY SERVICES           | Award Date:   | 12/01/2011                           |
|  |                                       | Begin Date:   | 12/01/2011                           |
|  |                                       | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,000                               | End Date:   | 11/30/2014                           |
| Amount Expended for Life to Date:  | \$18,729                              | Amount:   | \$18,729                             |
| 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?                               | 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:               | 4                                    |
| If Yes, basis for exemption:   |                                       |   |                                      |
| Address Line1:   | 40 Rector Street, Suite 1600          |   |                                      |
| Address Line2:   |                                       |   |                                      |
| City:  | NEW YORK                              |   |                                      |
| State:   | NY                                    |   |                                      |
| Postal Code:   | 10006                                 |   |                                      |
| Plus 4:  |                                       |   |                                      |
| Province Region:   |                                       |   |                                      |
| Country:   | USA                                   |   |                                      |

Procurement Transactions Listing:

|  |   |   |  |
|--|---|---|--|
| 66. Vendor Name:   | RealPage, Inc.  | Type of Procurement:  | Technology - Hardware                    |
| Transaction Number:  | 2567  | Award Process:  | Authority Contract - Non-Competitive Bid |
| Procurement Description:   | HOUSING SOFTWARE LICENSING FOR SECTION 8 HAP PAYMENTS | Award Date:   | 08/13/2010                               |
|  |   | Begin Date:   | 08/13/2010                               |
|  |   | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$1,911   | End Date:   |  |
| Amount Expended for Life to Date:  | \$9,889   | Amount:   | \$11,800                                 |
| Does the contract have an end Date:  | No  | Fair Market value:  | \$11,800                                 |
| 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:                           |   | 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:               | 0  |
| Exemption from the publication requirements of Article 4c of the economic-development law? |   |   |  |
| 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:**

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|--|--|---|--------------------------------|
| 67. Vendor Name:   | Reed Elsevier, Inc.                                  | Type of Procurement:  | Other                          |
| Transaction Number:  | 1896   | Award Process:  | Purchased Under State Contract |
| Procurement Description:   | ELECTRONIC ONLINE DATABASE ACCESS SERVICES (LEX/NEX) | Award Date:   |                                |
|  |  | Begin Date:   |                                |
|  |  | Renewal Date:   |                                |
| Amount Expended for Fiscal Year:   | \$20,700   | End Date:   |                                |
| Amount Expended for Life to Date:  |  | Amount:   |                                |
| Does the contract have an end Date:  |  | Fair Market value:  |                                |
| Current or Outstanding Balance:  |  | Explain why the fair market value is less than the contract amount: |                                |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           |  | Status:   | 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:               | 0                              |
| Exemption from the publication requirements of Article 4c of the economic-development law? |  |   |                                |
| If Yes, basis for exemption:   |  |   |                                |
| Address Line1:   | 125 Park Ave.-23rd Floor                             |   |                                |
| Address Line2:   |  |   |                                |
| City:  | NEW YORK   |   |                                |
| State:   | NY   |   |                                |
| Postal Code:   | 10017  |   |                                |
| Plus 4:  |  |   |                                |
| Province Region:   |  |   |                                |
| Country:   | USA  |   |                                |

**Procurement Transactions Listing:**

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|--|--|---|--------------------------------------|
| 68. Vendor Name:   | Richard J. Lampert   | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2981   | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | APPRAISAL AND MARKET STUDY ANALYSIS<br>CONSULTANT SERVICES | Award Date:   | 06/09/2014                           |
|  |  | Begin Date:   | 06/09/2014                           |
|  |  | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$5,750  | End Date:   | 06/08/2015                           |
| Amount Expended for Life to Date:  | \$5,750  | Amount:   | \$11,500                             |
| 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        | Yes                                  |
| Exemption from the publication requirements of Article 4c of the economic-development law? |  | Number of bids and proposal received from MWBE firms:               | 1                                    |
| If Yes, basis for exemption:   |  |   |                                      |
| Address Line1:   | 2 Sutton Place   |   |                                      |
| Address Line2:   |  |   |                                      |
| City:  | PLEASANTVILLE  |   |                                      |
| State:   | NY   |   |                                      |
| Postal Code:   | 10570  |   |                                      |
| Plus 4:  |  |   |                                      |
| Province Region:   |  |   |                                      |
| Country:   | USA  |   |                                      |

Procurement Transactions Listing:

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|--|--|---|--|
| 69. 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:   | 01/30/1996                               |
|  |  | Begin Date:   | 01/30/1996                               |
|  |  | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$3,850  | End Date:   |  |
| Amount Expended for Life to Date:  | \$139,434  | Amount:   | \$143,284                                |
| Does the contract have an end Date:  | No   | Fair Market value:  | \$143,284                                |
| 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:                           |  | Status:   | OPEN                                     |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS  | 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:               | 0  |
| Exemption from the publication requirements of Article 4c of the economic-development law? |  |   |  |
| 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:**

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|---|--|
| <p>70. Vendor Name: Schoeman Updlike Kaufman Stern</p> <p>Transaction Number: 2901</p> <p>Procurement Description: NON-BOND COUNSEL LEGAL SERVICES</p><br><p>Amount Expended for Fiscal Year: \$41,782</p> <p>Amount Expended for Life to Date: \$41,782</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><p>Number Of Bids Or Proposals Received Prior to Award of Contract: 14</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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: 551 Fifth Ave</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10176</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: 08/19/2013</p> <p>Begin Date: 08/19/2013</p> <p>Renewal Date:</p> <p>End Date: 08/18/2016</p> <p>Amount: \$83,564</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p><br><p>Number of bids and proposal received from MWBE firms: 8</p> |
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**Procurement Transactions Listing:**

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| <p>71. Vendor Name: Seisint, Inc.</p> <p>Transaction Number: 2348</p> <p>Procurement Description: ELECTRONIC ONLINE DATABASE ACCESS SERVICES (ACCURINT)</p> <p>Amount Expended for Fiscal Year: \$5,070</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: PO Box 7247-6157</p> <p>Address Line2:</p> <p>City: PHILADELPHIA</p> <p>State: PA</p> <p>Postal Code: 19170</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 No</p> <p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>72. Vendor Name: Soeder &amp; Associates, LLC</p> <p>Transaction Number: 2683</p> <p>Procurement Description: CO-BOND COUNSEL SERVICES</p><br><p>Amount Expended for Fiscal Year: \$22,866</p> <p>Amount Expended for Life to Date: \$38,887</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><p>Address Line1: 241 Asylum Street, Suite 700</p> <p>Address Line2:</p> <p>City: HARTFORD</p> <p>State: CT</p> <p>Postal Code: 06103</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: 11/01/2011</p> <p>Begin Date: 11/01/2011</p> <p>Renewal Date:</p> <p>End Date: 10/31/2014</p> <p>Amount: \$38,887</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces Yes</p><br><p>Number of bids and proposal received from MWBE firms: 8</p> |
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Procurement Transactions Listing:

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|--|---------------------------------|---|--|
| 73. Vendor Name:   | Sullivan-Hernandez Agency, Inc. | Type of Procurement:  | Other                                    |
| Transaction Number:  | 2861                            | Award Process:  | Authority Contract - Non-Competitive Bid |
| Procurement Description:   | INSURANCE CONSULTING SERVICES   | Award Date:   | 03/14/2013                               |
|  |                                 | Begin Date:   | 07/25/2013                               |
|  |                                 | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$2,325                         | End Date:   | 07/24/2018                               |
| Amount Expended for Life to Date:  | \$2,325                         | Amount:   | \$4,650                                  |
| Does the contract have an end Date:  | Yes                             | Fair Market value:  | \$4,650                                  |
| Current or Outstanding Balance:  | \$0                             | Explain why the fair market value is less than the contract amount: |  |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           | 1                               |   |  |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS                             | Status:   | OPEN                                     |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | 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:               | 1  |
| If Yes, basis for exemption:   |                                 |   |  |
| Address Line1:   | 161-15 Rockaway Blvd, Ste 109   |   |  |
| Address Line2:   |                                 |   |  |
| City:  | JAMAICA                         |   |  |
| State:   | NY                              |   |  |
| Postal Code:   | 11434                           |   |  |
| Plus 4:  |                                 |   |  |
| Province Region:   |                                 |   |  |
| Country:   | USA                             |   |  |

**Procurement Transactions Listing:**

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| <p>74. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2220</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$51,975</p> <p>Amount Expended for Life to Date: \$205,025</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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:</p> <p>Amount: \$257,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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Procurement Transactions Listing:

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| 75. 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:   | 06/09/2003                           |
|  |                             | Begin Date:   | 06/09/2003                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$13,150                    | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$197,705                   | Amount:   | \$210,855                            |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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| <p>76. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2099</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$10,512</p> <p>Amount Expended for Life to Date: \$122,674</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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:</p> <p>Amount: \$133,186</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>77. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2898</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$16,500</p> <p>Amount Expended for Life to Date: \$16,500</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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: 09/13/2013</p> <p>Begin Date: 09/13/2013</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$33,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>78. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2797</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$12,000</p> <p>Amount Expended for Life to Date: \$18,500</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><p>Number Of Bids Or Proposals Received Prior to Award of Contract: 2</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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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: 10/11/2012</p> <p>Begin Date: 10/11/2012</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$30,500</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>79. 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: \$20,500</p> <p>Does the contract have an end Date: No</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: 03/22/2012</p> <p>Begin Date: 03/22/2012</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$29,500</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: 0</p> |
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**Procurement Transactions Listing:**

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| <p>80. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1798</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$440</p> <p>Amount Expended for Life to Date: \$22,233</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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:</p> <p>Amount: \$22,673</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>81. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1472</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$2,000</p> <p>Amount Expended for Life to Date: \$19,153</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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:</p> <p>Amount: \$21,153</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>82. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2238</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$2,500</p> <p>Amount Expended for Life to Date: \$17,750</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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: 10/14/2007</p> <p>Begin Date: 10/14/2007</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$20,250</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>83. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2500</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$1,180</p> <p>Amount Expended for Life to Date: \$16,321</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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:</p> <p>Amount: \$17,501</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>84. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2918</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$8,000</p> <p>Amount Expended for Life to Date: \$8,000</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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: 12/05/2013</p> <p>Begin Date: 12/05/2013</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$16,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>85. 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: \$2,000</p> <p>Amount Expended for Life to Date: \$13,120</p> <p>Does the contract have an end Date: No</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: 11/16/1998</p> <p>Begin Date: 11/16/1998</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$15,120</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: 0</p> |
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Procurement Transactions Listing:

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| <p>86. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2273</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$2,500</p> <p>Amount Expended for Life to Date: \$9,580</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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: 06/08/2008</p> <p>Begin Date: 06/08/2008</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$12,080</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>87. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2574</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$4,750</p> <p>Amount Expended for Life to Date: \$7,000</p> <p>Does the contract have an end Date: No</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: 10/08/2010</p> <p>Begin Date: 10/08/2010</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$11,750</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: 0</p> |
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**Procurement Transactions Listing:**

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| <p>88. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1428</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$440</p> <p>Amount Expended for Life to Date: \$11,224</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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:</p> <p>Amount: \$11,664</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>89. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2919</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$5,500</p> <p>Amount Expended for Life to Date: \$5,500</p> <p>Does the contract have an end Date: No</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: 12/05/2013</p> <p>Begin Date: 12/05/2013</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$11,000</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: 0</p> |
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**Procurement Transactions Listing:**

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| <p>90. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2983</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$5,500</p> <p>Amount Expended for Life to Date: \$5,500</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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: 05/14/2014</p> <p>Begin Date: 05/14/2014</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$11,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

|  |                             |   |                                      |
|--|-----------------------------|---|--------------------------------------|
| 91. Vendor Name:   | The Bank Of New York Mellon | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 1429                        | 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:   | \$40                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$10,817                    | Amount:   | \$10,857                             |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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| <p>92. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2625</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$2,250</p> <p>Amount Expended for Life to Date: \$8,000</p> <p>Does the contract have an end Date: No</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: 06/01/2011</p> <p>Begin Date: 06/01/2011</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$10,250</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: 0</p> |
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Procurement Transactions Listing:

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| <p>93. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 1449</p> <p>Procurement Description: TRUSTEE</p> <p>Amount Expended for Fiscal Year: \$440</p> <p>Amount Expended for Life to Date: \$8,690</p> <p>Does the contract have an end Date: No</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: 11/09/2004</p> <p>Begin Date: 11/09/2004</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$9,130</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: 0</p> |
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**Procurement Transactions Listing:**

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| <p>94. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2995</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$4,000</p> <p>Amount Expended for Life to Date: \$4,000</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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: 05/14/2014</p> <p>Begin Date: 05/14/2014</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$8,000</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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|--|-----------------------------|---|--------------------------------------|
| 95. 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:   | 11/29/2004                           |
|  |                             | Begin Date:   | 11/29/2004                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,040                     | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$6,817                     | Amount:   | \$7,857                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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| <p>96. Vendor Name: The Bank Of New York Mellon</p> <p>Transaction Number: 2575</p> <p>Procurement Description: TRUSTEE</p><br><p>Amount Expended for Fiscal Year: \$2,750</p> <p>Amount Expended for Life to Date: \$5,000</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$0</p><br><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><br><p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p><br><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: 10/08/2010</p> <p>Begin Date: 10/08/2010</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$7,750</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p><br><p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p><br><p>Number of bids and proposal received from MWBE firms: 0</p> |
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**Procurement Transactions Listing:**

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| <p>97. 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: \$40</p> <p>Amount Expended for Life to Date: \$6,817</p> <p>Does the contract have an end Date: No</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: 05/21/2004</p> <p>Begin Date: 05/21/2004</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$6,857</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: 0</p> |
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Procurement Transactions Listing:

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|--|-----------------------------|---|--------------------------------------|
| 98. Vendor Name:   | The Bank Of New York Mellon | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 1403                        | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                     | Award Date:   | 04/05/2004                           |
|  |                             | Begin Date:   | 04/05/2004                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$40                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$5,817                     | Amount:   | \$5,857                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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|--|-----------------------------|---|--------------------------------------|
| 99. Vendor Name:   | The Bank Of New York Mellon | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2188                        | 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:   | \$40                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$5,106                     | Amount:   | \$5,146                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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|--|-----------------------------|---|--------------------------------------|
| 100. Vendor Name:  | The Bank Of New York Mellon | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2495                        | 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:   | \$2,000                     | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$2,231                     | Amount:   | \$4,231                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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|--|-----------------------------|---|--------------------------------------|
| 101. Vendor Name:  | The Bank Of New York Mellon | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2096                        | 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:   | \$40                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$4,146                     | Amount:   | \$4,186                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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| 102. 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:   | 06/05/2007                           |
|  |                             | Begin Date:   | 06/05/2007                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$40                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$4,106                     | Amount:   | \$4,146                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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|--|-----------------------------|---|--------------------------------------|
| 103. Vendor Name:  | The Bank Of New York Mellon | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2087                        | 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:   | \$40                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$4,106                     | Amount:   | \$4,146                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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| 104. 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:   | 09/29/2006                           |
|  |                             | Begin Date:   | 09/29/2006                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$40                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$4,067                     | Amount:   | \$4,107                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

|  |                             |   |                                      |
|--|-----------------------------|---|--------------------------------------|
| 105. 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:   | 09/01/1991                           |
|  |                             | Begin Date:   | 09/01/1991                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$400                       | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$2,724                     | Amount:   | \$3,124                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

|  |                             |   |                                      |
|--|-----------------------------|---|--------------------------------------|
| 106. 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:   | 04/10/2006                           |
|  |                             | Begin Date:   | 04/10/2006                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$40                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$1,585                     | Amount:   | \$1,625                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

|  |                             |   |                                      |
|--|-----------------------------|---|--------------------------------------|
| 107. Vendor Name:  | The Bank Of New York Mellon | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2491                        | 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:   | \$200                       | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$993                       | Amount:   | \$1,193                              |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

|  |                             |   |                                      |
|--|-----------------------------|---|--------------------------------------|
| 108. Vendor Name:  | The Bank Of New York Mellon | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2550                        | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                     | Award Date:   | 12/04/1997                           |
|  |                             | Begin Date:   | 12/04/1997                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$80                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$440                       | Amount:   | \$520                                |
| Does the contract have an end Date:  | No                          | 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:               | 0                                    |
| 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:**

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|--|--|
| <p>109. Vendor Name: The New York Times Company</p> <p>Transaction Number: 1547</p> <p>Procurement Description: Ad Placements</p> <p>Amount Expended for Fiscal Year: \$96,797</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</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 No</p> <p>Number of bids and proposal received from MWBE firms: 0</p> |
|--|--|

Procurement Transactions Listing:

|  |                                |   |  |
|--|--------------------------------|---|--|
| 110. Vendor Name:  | Time Warner Cable Of N.Y. City | Type of Procurement:  | Other                                    |
| Transaction Number:  | 2079                           | Award Process:  | Authority Contract - Non-Competitive Bid |
| Procurement Description:   | CABLE TV SERVICES              | Award Date:   | 08/09/1994                               |
|  |                                | Begin Date:   | 08/09/1994                               |
|  |                                | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$2,754                        | End Date:   |  |
| Amount Expended for Life to Date:  | \$24,156                       | Amount:   | \$26,910                                 |
| Does the contract have an end Date:  | No                             | Fair Market value:  | \$26,910                                 |
| 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:                           |                                | Status:   | OPEN                                     |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS                            | 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:               | 0  |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                                |   |  |
| 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:**

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 111. 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:   | 11/17/1978                           |
|  |                                | Begin Date:   | 11/17/1978                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$8,592                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$114,018                      | Amount:   | \$122,610                            |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| 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:**

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 112. 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:   | 12/14/1970                           |
|  |                                | Begin Date:   | 12/14/1970                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$36                           | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$68,485                       | Amount:   | \$68,521                             |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| 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:**

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 113. 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:   | 11/24/1971                           |
|  |                                | Begin Date:   | 11/24/1971                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$283                          | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$36,569                       | Amount:   | \$36,852                             |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| 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:**

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 114. Vendor Name:  | U.S. Bank National Association | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2864                           | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                        | Award Date:   | 11/15/2012                           |
|  |                                | Begin Date:   | 11/15/2012                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$9,000                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$11,000                       | Amount:   | \$20,000                             |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                                |   |                                      |
| If Yes, basis for exemption:   |                                |   |                                      |
| Address Line1:   | CM-9690                        |   |                                      |
| Address Line2:   | P.O. Box 70870                 |   |                                      |
| City:  | SAINT PAUL                     |   |                                      |
| State:   | MN                             |   |                                      |
| Postal Code:   | 55170                          |   |                                      |
| Plus 4:  |                                |   |                                      |
| Province Region:   |                                |   |                                      |
| Country:   | USA                            |   |                                      |

Procurement Transactions Listing:

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 115. Vendor Name:  | U.S. Bank National Association | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2933                           | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                        | Award Date:   | 08/23/2013                           |
|  |                                | Begin Date:   | 08/23/2013                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$7,774                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$7,774                        | Amount:   | \$15,548                             |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                |   |                                      |
| Address Line1:   | CM-9690                        |   |                                      |
| Address Line2:   | P.O. Box 70870                 |   |                                      |
| City:  | SAINT PAUL                     |   |                                      |
| State:   | MN                             |   |                                      |
| Postal Code:   | 55170                          |   |                                      |
| Plus 4:  |                                |   |                                      |
| Province Region:   |                                |   |                                      |
| Country:   | USA                            |   |                                      |

**Procurement Transactions Listing:**

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 116. Vendor Name:  | U.S. Bank National Association | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2912                           | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                        | Award Date:   | 11/15/2012                           |
|  |                                | Begin Date:   | 11/15/2012                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$4,000                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$4,000                        | Amount:   | \$8,000                              |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                |   |                                      |
| Address Line1:   | CM-9690                        |   |                                      |
| Address Line2:   | P.O. Box 70870                 |   |                                      |
| City:  | SAINT PAUL                     |   |                                      |
| State:   | MN                             |   |                                      |
| Postal Code:   | 55170                          |   |                                      |
| Plus 4:  |                                |   |                                      |
| Province Region:   |                                |   |                                      |
| Country:   | USA                            |   |                                      |

Procurement Transactions Listing:

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 117. Vendor Name:  | U.S. Bank National Association | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2900                           | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                        | Award Date:   | 10/31/2013                           |
|  |                                | Begin Date:   | 10/31/2013                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$2,000                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$2,000                        | Amount:   | \$4,000                              |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                |   |                                      |
| Address Line1:   | CM-9690                        |   |                                      |
| Address Line2:   | P.O. Box 70870                 |   |                                      |
| City:  | SAINT PAUL                     |   |                                      |
| State:   | MN                             |   |                                      |
| Postal Code:   | 55170                          |   |                                      |
| Plus 4:  |                                |   |                                      |
| Province Region:   |                                |   |                                      |
| Country:   | USA                            |   |                                      |

Procurement Transactions Listing:

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 118. Vendor Name:  | U.S. Bank National Association | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2874                           | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                        | Award Date:   | 03/19/2013                           |
|  |                                | Begin Date:   | 03/19/2013                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,500                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$2,500                        | Amount:   | \$4,000                              |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                |   |                                      |
| Address Line1:   | CM-9690                        |   |                                      |
| Address Line2:   | P.O. Box 70870                 |   |                                      |
| City:  | SAINT PAUL                     |   |                                      |
| State:   | MN                             |   |                                      |
| Postal Code:   | 55170                          |   |                                      |
| Plus 4:  |                                |   |                                      |
| Province Region:   |                                |   |                                      |
| Country:   | USA                            |   |                                      |

**Procurement Transactions Listing:**

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 119. Vendor Name:  | U.S. Bank National Association | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2942                           | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                        | Award Date:   | 07/13/2013                           |
|  |                                | Begin Date:   | 07/13/2013                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$2,000                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$2,000                        | Amount:   | \$4,000                              |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| If Yes, basis for exemption:   |                                |   |                                      |
| Address Line1:   | CM-9690                        |   |                                      |
| Address Line2:   | P.O. Box 70870                 |   |                                      |
| City:  | SAINT PAUL                     |   |                                      |
| State:   | MN                             |   |                                      |
| Postal Code:   | 55170                          |   |                                      |
| Plus 4:  |                                |   |                                      |
| Province Region:   |                                |   |                                      |
| Country:   | USA                            |   |                                      |

Procurement Transactions Listing:

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 120. 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:   | 09/01/2011                           |
|  |                                | Begin Date:   | 09/01/2011                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,000                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$2,500                        | Amount:   | \$3,500                              |
| Does the contract have an end Date:  | No                             | 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:               | 0                                    |
| 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:

|  |                                |   |                                      |
|--|--------------------------------|---|--------------------------------------|
| 121. Vendor Name:  | U.S. Bank National Association | Type of Procurement:  | Other Professional Services          |
| Transaction Number:  | 2908                           | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | TRUSTEE                        | Award Date:   | 11/14/2013                           |
|  |                                | Begin Date:   | 11/14/2013                           |
|  |                                | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,500                        | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$1,500                        | Amount:   | \$3,000                              |
| Does the contract have an end Date:  | No                             | 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        | No                                   |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                                | Number of bids and proposal received from MWBE firms:               | 0                                    |
| If Yes, basis for exemption:   |                                |   |                                      |
| Address Line1:   | CM-9690                        |   |                                      |
| Address Line2:   | P.O. Box 70870                 |   |                                      |
| City:  | SAINT PAUL                     |   |                                      |
| State:   | MN                             |   |                                      |
| Postal Code:   | 55170                          |   |                                      |
| Plus 4:  |                                |   |                                      |
| Province Region:   |                                |   |                                      |
| Country:   | USA                            |   |                                      |

**Procurement Transactions Listing:**

|  |                       |   |                                |
|--|-----------------------|---|--------------------------------|
| 122. 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:   |                                |
| Amount Expended for Fiscal Year:   | \$26,700              | End Date:   |                                |
| Amount Expended for Life to Date:  |                       | Amount:   |                                |
| Does the contract have an end Date:  |                       | Fair Market value:  |                                |
| Current or Outstanding Balance:  |                       | Explain why the fair market value is less than the contract amount: |                                |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           |                       | Status:   | 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:               | 0                              |
| 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:**

|  |                             |   |                                      |
|--|-----------------------------|---|--------------------------------------|
| 123. Vendor Name:  | Venable LLP                 | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2976                        | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | NON BOND LEGAL SERVICES     | Award Date:   | 12/20/2013                           |
|  |                             | Begin Date:   | 12/20/2013                           |
|  |                             | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$326,786                   | End Date:   | 01/28/2018                           |
| Amount Expended for Life to Date:  | \$326,786                   | Amount:   | \$376,786                            |
| 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:                           | 36                          |   |                                      |
| 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:               | 0                                    |
| If Yes, basis for exemption:   |                             |   |                                      |
| Address Line1:   | 1270 Avenue of the Americas |   |                                      |
| Address Line2:   |                             |   |                                      |
| City:  | NEW YORK                    |   |                                      |
| State:   | NY                          |   |                                      |
| Postal Code:   | 10020                       |   |                                      |
| Plus 4:  |                             |   |                                      |
| Province Region:   |                             |   |                                      |
| Country:   | USA                         |   |                                      |

**Procurement Transactions Listing:**

|  |                        |   |                                |
|--|------------------------|---|--------------------------------|
| 124. Vendor Name:  | Verizon                | Type of Procurement:  | Other                          |
| Transaction Number:  | 1906                   | Award Process:  | Purchased Under State Contract |
| Procurement Description:   | COMMUNICATION SERVICES | Award Date:   |                                |
|  |                        | Begin Date:   |                                |
|  |                        | Renewal Date:   |                                |
| Amount Expended for Fiscal Year:   | \$124,609              | End Date:   |                                |
| Amount Expended for Life to Date:  |                        | Amount:   |                                |
| Does the contract have an end Date:  |                        | Fair Market value:  |                                |
| Current or Outstanding Balance:  |                        | Explain why the fair market value is less than the contract amount: |                                |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           |                        | Status:   | 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:               | 0                              |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                        |   |                                |
| If Yes, basis for exemption:   |                        |   |                                |
| Address Line1:   | 11 Wards Lane          |   |                                |
| Address Line2:   |                        |   |                                |
| City:  | MENANDS                |   |                                |
| State:   | NY                     |   |                                |
| Postal Code:   | 12204                  |   |                                |
| Plus 4:  |                        |   |                                |
| Province Region:   |                        |   |                                |
| Country:   | USA                    |   |                                |

**Procurement Transactions Listing:**

|  |  |
|--|--|
| <p>125. Vendor Name: Verizon Wireless</p> <p>Transaction Number: 1907</p> <p>Procurement Description: WIRELESS COMMUNICATION SERVICES</p> <p>Amount Expended for Fiscal Year: \$48,999</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: 7600 Montpelier Road</p> <p>Address Line2:</p> <p>City: LAUREL</p> <p>State: MD</p> <p>Postal Code: 20723</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 No</p> <p>Number of bids and proposal received from MWBE firms: 0</p> |
|--|--|

**Procurement Transactions Listing:**

|  |                      |   |                                      |
|--|----------------------|---|--------------------------------------|
| 126. 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:   | 03/24/2009                           |
|  |                      | Begin Date:   | 03/24/2009                           |
|  |                      | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,750              | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$13,500             | Amount:   | \$15,250                             |
| Does the contract have an end Date:  | No                   | 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:               | 0                                    |
| 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:**

|  |                      |   |                                      |
|--|----------------------|---|--------------------------------------|
| 127. 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:   | 03/24/2009                           |
|  |                      | Begin Date:   | 03/24/2009                           |
|  |                      | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,750              | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$13,500             | Amount:   | \$15,250                             |
| Does the contract have an end Date:  | No                   | 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:               | 0                                    |
| 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:**

|  |                      |   |                                      |
|--|----------------------|---|--------------------------------------|
| 128. 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:   | 03/24/2009                           |
|  |                      | Begin Date:   | 03/24/2009                           |
|  |                      | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,750              | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$12,750             | Amount:   | \$14,500                             |
| Does the contract have an end Date:  | No                   | 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:               | 0                                    |
| 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:**

|  |                      |   |                                      |
|--|----------------------|---|--------------------------------------|
| 129. 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:   | 03/24/2009                           |
|  |                      | Begin Date:   | 03/24/2009                           |
|  |                      | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,750              | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$12,750             | Amount:   | \$14,500                             |
| Does the contract have an end Date:  | No                   | 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:               | 0                                    |
| 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:**

|  |                      |   |                                      |
|--|----------------------|---|--------------------------------------|
| 130. 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:   | 03/24/2009                           |
|  |                      | Begin Date:   | 03/24/2009                           |
|  |                      | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,750              | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$12,750             | Amount:   | \$14,500                             |
| Does the contract have an end Date:  | No                   | 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:               | 0                                    |
| 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:

|  |                      |   |                                      |
|--|----------------------|---|--------------------------------------|
| 131. 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:   | 03/24/2009                           |
|  |                      | Begin Date:   | 03/24/2009                           |
|  |                      | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,750              | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$12,750             | Amount:   | \$14,500                             |
| Does the contract have an end Date:  | No                   | 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:               | 0                                    |
| 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:

|  |                      |   |                                      |
|--|----------------------|---|--------------------------------------|
| 132. 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:   | 03/24/2009                           |
|  |                      | Begin Date:   | 03/24/2009                           |
|  |                      | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,750              | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$12,000             | Amount:   | \$13,750                             |
| Does the contract have an end Date:  | No                   | 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:               | 0                                    |
| 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:**

|  |                      |   |                                      |
|--|----------------------|---|--------------------------------------|
| 133. 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:   | 03/24/2009                           |
|  |                      | Begin Date:   | 03/24/2009                           |
|  |                      | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,750              | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$12,000             | Amount:   | \$13,750                             |
| Does the contract have an end Date:  | No                   | 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:               | 0                                    |
| 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:

|  |                      |   |                                      |
|--|----------------------|---|--------------------------------------|
| 134. 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:   | 03/24/2009                           |
|  |                      | Begin Date:   | 03/24/2009                           |
|  |                      | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$1,750              | End Date:   |                                      |
| Amount Expended for Life to Date:  | \$12,000             | Amount:   | \$13,750                             |
| Does the contract have an end Date:  | No                   | 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:               | 0                                    |
| 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:**

|  |                        |   |  |
|--|------------------------|---|--|
| 135. Vendor Name:  | Wendy W. Berry         | Type of Procurement:  | Other                                    |
| Transaction Number:  | 2860                   | Award Process:  | Authority Contract - Non-Competitive Bid |
| Procurement Description:   | CONSULTANT SERVICES    | Award Date:   | 07/29/2013                               |
|  |                        | Begin Date:   | 07/29/2013                               |
|  |                        | Renewal Date:   |  |
| Amount Expended for Fiscal Year:   | \$37,800               | End Date:   | 12/31/2013                               |
| Amount Expended for Life to Date:  | \$47,250               | Amount:   | \$47,250                                 |
| Does the contract have an end Date:  | Yes                    | Fair Market value:  | \$47,250                                 |
| 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:                           |                        | Status:   | COMPLETED                                |
| Is the Vendor a NYS or Foreign Business Enterprise?  | NYS                    | were MWBE firms solicited as part of this procurement proces        | No                                       |
| Is the Vendor a Minority or Woman-Owned Business Enterprise?                               | Yes                    | Number of bids and proposal received from MWBE firms:               | 0  |
| Exemption from the publication requirements of Article 4c of the economic-development law? |                        |   |  |
| If Yes, basis for exemption:   |                        |   |  |
| Address Line1:   | 206 Shaker Ridge Drive |   |  |
| Address Line2:   |                        |   |  |
| City:  | NISKAYUNA              |   |  |
| State:   | NY                     |   |  |
| Postal Code:   | 12309                  |   |  |
| Plus 4:  |                        |   |  |
| Province Region:   |                        |   |  |
| Country:   | USA                    |   |  |

**Procurement Transactions Listing:**

|  |  |   |                                |
|--|--|---|--------------------------------|
| 136. Vendor Name:  | West Publishing Corp. DBA West Group         | Type of Procurement:  | Other                          |
| Transaction Number:  | 2484   | Award Process:  | Purchased Under State Contract |
| Procurement Description:   | ELECTRONIC INFORMATION SERVICES<br>(WESTLAW) | Award Date:   |                                |
|  |  | Begin Date:   |                                |
|  |  | Renewal Date:   |                                |
| Amount Expended for Fiscal Year:   | \$27,815                                     | End Date:   |                                |
| Amount Expended for Life to Date:  |  | Amount:   |                                |
| Does the contract have an end Date:  |  | Fair Market value:  |                                |
| Current or Outstanding Balance:  |  | Explain why the fair market value is less than the contract amount: |                                |
| Number Of Bids Or Proposals Received Prior to Award of Contract:                           |  | Status:   | 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:               | 0                              |
| Exemption from the publication requirements of Article 4c of the economic-development law? |  |   |                                |
| If Yes, basis for exemption:   |  |   |                                |
| Address Line1:   | P.O. Box 6292                                |   |                                |
| Address Line2:   |  |   |                                |
| City:  | CAROL STREAM                                 |   |                                |
| State:   | IL   |   |                                |
| Postal Code:   | 60197  |   |                                |
| Plus 4:  |  |   |                                |
| Province Region:   |  |   |                                |
| Country:   | USA  |   |                                |

**Procurement Transactions Listing:**

|  |                            |   |                                      |
|--|----------------------------|---|--------------------------------------|
| 137. Vendor Name:  | Xand Holdings, LLC         | Type of Procurement:  | Technology - Hardware                |
| Transaction Number:  | 2727                       | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | DISASTER RECOVERY SERVICES | Award Date:   | 02/24/2012                           |
|  |                            | Begin Date:   | 02/24/2012                           |
|  |                            | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$54,000                   | End Date:   | 02/23/2017                           |
| Amount Expended for Life to Date:  | \$129,320                  | Amount:   | \$183,320                            |
| 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        | 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:   | 11 Skyline Drive           |   |                                      |
| Address Line2:   |                            |   |                                      |
| City:  | HAWTHORNE                  |   |                                      |
| State:   | NY                         |   |                                      |
| Postal Code:   | 10532                      |   |                                      |
| Plus 4:  |                            |   |                                      |
| Province Region:   |                            |   |                                      |
| Country:   | USA                        |   |                                      |

**Procurement Transactions Listing:**

|  |  |  |                                |
|--|--|--|--------------------------------|
| 138. Vendor Name:  | Xerox Corporation                          | Type of Procurement:   | Other                          |
| Transaction Number:  | 1946                                       | Award Process:   | Purchased Under State Contract |
| Procurement Description:   | LEASE & MAINTENANCE OF OFFICE<br>EQUIPMENT | Award Date:  |                                |
|  |  | Begin Date:  |                                |
|  |  | Renewal Date:  |                                |
| Amount Expended for Fiscal<br>Year:  | \$8,225                                    | End Date:  |                                |
| Amount Expended for Life to<br>Date:   |  | Amount:  |                                |
| Does the contract have an end<br>Date:   |  | Fair Market value:   |                                |
| Current or Outstanding Balance:  |  | Explain why the fair<br>market value is less<br>than the contract<br>amount: |                                |
| Number Of Bids Or Proposals<br>Received Prior to Award<br>of Contract:                           |  | Status:  | OPEN                           |
| Is the Vendor a NYS or Foreign<br>Business Enterprise?   | NYS  | were MWBE firms<br>solicited as part of<br>this procurement proces           | No                             |
| Is the Vendor a Minority or<br>Woman-Owned Business Enterprise?                                  | No   | Number of bids and<br>proposal received from<br>MWBE firms:                  | 0                              |
| Exemption from the publication<br>requirements of Article 4c of<br>the economic-development law? |  |  |                                |
| If Yes, basis for exemption:   |  |  |                                |
| Address Line1:   | 8 Southwoods Blvd.                         |  |                                |
| Address Line2:   |  |  |                                |
| City:  | ALBANY                                     |  |                                |
| State:   | NY   |  |                                |
| Postal Code:   | 12211                                      |  |                                |
| Plus 4:  |  |  |                                |
| Province Region:   |  |  |                                |
| Country:   | USA  |  |                                |

**Procurement Transactions Listing:**

|  |                          |   |                                      |
|--|--------------------------|---|--------------------------------------|
| 139. Vendor Name:  | Y3K Holdings, P.A.       | Type of Procurement:  | Legal Services                       |
| Transaction Number:  | 2792                     | Award Process:  | Authority Contract - Competitive Bid |
| Procurement Description:   | CO-BOND COUNSEL SERVICES | Award Date:   | 11/01/2012                           |
|  |                          | Begin Date:   | 11/01/2012                           |
|  |                          | Renewal Date:   |                                      |
| Amount Expended for Fiscal Year:   | \$50,000                 | End Date:   | 10/31/2014                           |
| Amount Expended for Life to Date:  | \$65,000                 | Amount:   | \$65,000                             |
| 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:                           | 8                        |   |                                      |
| 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:               | 8                                    |
| If Yes, basis for exemption:   |                          |   |                                      |
| Address Line1:   | 1201 NE 97th Street      |   |                                      |
| Address Line2:   |                          |   |                                      |
| City:  | MIAMI                    |   |                                      |
| State:   | FL                       |   |                                      |
| Postal Code:   | 33138                    |   |                                      |
| Plus 4:  |                          |   |                                      |
| Province Region:   |                          |   |                                      |
| Country:   | USA                      |   |                                      |

Additional Comments: