

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nybreeds.com/
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	Yes	
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?	No	
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?	20%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	20%	

Procurement Transactions Listing:

1. Vendor Name:	Accountemps	Type of Procurement:	Financial Services
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Temporary Financial Staffing	Award Date:	05/01/2012
		Begin Date:	05/07/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$51,901.07	End Date:	
Amount Expended for Life to Date:	\$51,901.07	Amount:	\$51,901.07
Does the contract have an end Date:	No	Fair Market value:	\$51,901.07
Current or Outstanding Balance:	\$6,133.81	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?		were MWBE firms solicited as part of this procurement proces	No
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Number of bids and proposal received from MWBE firms:	
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes		
If Yes, basis for exemption:	Temporary services for multiple people not one contract. Expected to fill positions not done due to NYS Ga		
Address Line1:	18 Corporate Woods Blvd.		
Address Line2:			
City:	ALBANY		
State:	NY		
Postal Code:	12211		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>2. Vendor Name: B&S Office Supply, Inc.</p> <p>Transaction Number:</p> <p>Procurement Description: Office supplies</p> <p>Amount Expended for Fiscal Year: \$11,024.4</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 1 Penn Plaza, Suite 6239</p> <p>Address Line2:</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10119</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Bryan Cave, LLP</p> <p>Transaction Number:</p> <p>Procurement Description: Legal services</p> <p>Amount Expended for Fiscal Year: \$50,766</p> <p>Amount Expended for Life to Date: \$256,470</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?</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: 1290 Ave. of the Americas</p> <p>Address Line2: 33rd floor</p> <p>City: NEW YORK</p> <p>State: NY</p> <p>Postal Code: 10104</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 - Non-Competitive Bid</p> <p>Award Date: 01/01/2011</p> <p>Begin Date: 01/01/2011</p> <p>Renewal Date:</p> <p>End Date: 12/31/2012</p> <p>Amount: \$50,765.96</p> <p>Fair Market value: \$50,765.96</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>4. Vendor Name: Capstone Enterprises, Inc.</p> <p>Transaction Number:</p> <p>Procurement Description: Promotional advertisements in industry publications</p> <p>Amount Expended for Fiscal Year: \$37,215.6</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? 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: 3170 N W 100th Street</p> <p>Address Line2:</p> <p>City: OCALA</p> <p>State: FL</p> <p>Postal Code: 34475</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: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>5. Vendor Name: Exxon Mobil</p> <p>Transaction Number:</p> <p>Procurement Description: Credit card purchases of gas</p> <p>Amount Expended for Fiscal Year: \$5,672</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? 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 688938</p> <p>Address Line2:</p> <p>City: DES MOINES</p> <p>State: IA</p> <p>Postal Code: 50368</p> <p>Plus 4: 8938</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Commodities/Supplies</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: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

6. Vendor Name:	Frutschy Consulting	Type of Procurement:	Financial Services
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Fianancial Consulting Services Temporary staffing	Award Date:	01/02/2012
		Begin Date:	01/09/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$65,012.4	End Date:	
Amount Expended for Life to Date:	\$65,012.4	Amount:	\$65,012.4
Does the contract have an end Date:	No	Fair Market value:	\$65,012.4
Current or Outstanding Balance:	\$2,090	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	Yes	were MWBE firms solicited as part of this procurement proces	No
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes	Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:	Temporary staffing filling the position is pending due to NYS Gaming Commission reorganization.		
Address Line1:	281 Lake Rd.		
Address Line2:			
City:	BALLSTON LAKE		
State:	NY		
Postal Code:	12019		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>7. Vendor Name: Jockey Club Information Systems</p> <p>Transaction Number:</p> <p>Procurement Description: Racing data and proprietary software support</p> <p>Amount Expended for Fiscal Year: \$25,207.87</p> <p>Amount Expended for Life to Date: \$88,547.87</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$1,725</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? Yes</p> <p>If Yes, basis for exemption: Under \$50000</p> <p>Address Line1: 821 Corporate Drive</p> <p>Address Line2:</p> <p>City: LEXINGTON</p> <p>State: KY</p> <p>Postal Code: 40503</p> <p>Plus 4: 2794</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Technology - Consulting/Development or Su</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2008</p> <p>Begin Date: 01/01/2008</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$25,207.87</p> <p>Fair Market value: \$25,207.87</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>8. Vendor Name: Media Vista/Thoroughbred Daily News</p> <p>Transaction Number:</p> <p>Procurement Description: Advertising in Industry Publications</p> <p>Amount Expended for Fiscal Year: \$14,350</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? 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: 60 Broad Street, Suite 100</p> <p>Address Line2:</p> <p>City: RED BANK</p> <p>State: NJ</p> <p>Postal Code: 07701</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: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Michael Kane</p> <p>Transaction Number:</p> <p>Procurement Description: Writer of Thoroughbred Racing articles</p> <p>Amount Expended for Fiscal Year: \$6,900</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: 49 Fredericks Road</p> <p>Address Line2:</p> <p>City: SCOTIA</p> <p>State: NY</p> <p>Postal Code: 12302</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</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

10. Vendor Name:	Morris Ford, Inc.	Type of Procurement:	Commodities/Supplies
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Purchase of car for use by field inspector	Award Date:	12/14/2012
		Begin Date:	12/14/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$26,544.5	End Date:	12/14/2012
Amount Expended for Life to Date:	\$26,544.5	Amount:	\$26,544.5
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	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?	Yes	Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:	Less than \$50,000. Also, OGS contracts were searched over several months and no suitable vehicle was ava		
Address Line1:	PO Box 48		
Address Line2:	Route 50		
City:	BURNT HILLS		
State:	NY		
Postal Code:	12027		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

11. Vendor Name:	New York Thoroughbred Breeders Inc.	Type of Procurement:	Other
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Contracted advertising and promotion of thoroughbred racing with the thoroughbred breeders industry association, plus special event fees	Award Date:	02/17/2011
		Begin Date:	01/01/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$300,490	End Date:	12/31/2011
Amount Expended for Life to Date:	\$911,959.97	Amount:	\$215,000
Does the contract have an end Date:	Yes	Fair Market value:	\$215,000
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?		were MWBE firms solicited as part of this procurement proces	No
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Number of bids and proposal received from MWBE firms:	
Exemption from the publication requirements of Article 4c of the economic-development law?			
If Yes, basis for exemption:			
Address Line1:	57 Phila Street, 2nd Floor		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

12. Vendor Name:	Saratoga Spa State Park	Type of Procurement:	Other
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Lease for Office Space Rent Initial lease with extensions	Award Date:	12/01/2004
		Begin Date:	12/13/2004
		Renewal Date:	
Amount Expended for Fiscal Year:	\$36,792	End Date:	11/30/2014
Amount Expended for Life to Date:	\$260,338	Amount:	\$331,607
Does the contract have an end Date:	Yes	Fair Market value:	\$331,607
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?		were MWBE firms solicited as part of this procurement proces	No
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Number of bids and proposal received from MWBE firms:	
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes		
If Yes, basis for exemption:	Contract with state agency.		
Address Line1:	19 Roosevelt Drive		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>13. Vendor Name: Tech II</p> <p>Transaction Number:</p> <p>Procurement Description: IT and Phone system maintenance services Multiple small contracts and PO purchases</p> <p>Amount Expended for Fiscal Year: \$6,556.44</p> <p>Amount Expended for Life to Date: \$12,356.84</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:</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? Yes</p> <p>If Yes, basis for exemption: All contracts under \$50,000</p> <p>Address Line1: 4289 Route 50</p> <p>Address Line2:</p> <p>City: SARATOGA SPRINGS</p> <p>State: NY</p> <p>Postal Code: 12866</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Technology - Consulting/Development or Su</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 09/15/2010</p> <p>Begin Date: 09/15/2010</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$9,556.44</p> <p>Fair Market value: \$9,556.44</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

14. Vendor Name:	The Hartford	Type of Procurement:	Financial Services
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Business liability insurance (required by office rental agreement) and commercial auto insurance	Award Date:	02/01/2011
		Begin Date:	02/01/2011
		Renewal Date:	02/01/2012
Amount Expended for Fiscal Year:	\$6,627.59	End Date:	
Amount Expended for Life to Date:	\$27,879.59	Amount:	\$6,627.59
Does the contract have an end Date:	No	Fair Market value:	\$6,627.59
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?		were MWBE firms solicited as part of this procurement proces	No
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Number of bids and proposal received from MWBE firms:	
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes		
If Yes, basis for exemption:	Under \$50000		
Address Line1:	P.O. Box 660916		
Address Line2:			
City:	DALLAS		
State:	TX		
Postal Code:	75266		
Plus 4:	0916		
Province Region:			
Country:	USA		

Procurement Transactions Listing:

15. Vendor Name: Thoroughbred Times
Type of Procurement: Other

Transaction Number:
Award Process: Non Contract Procurement/Purchase Order

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

Amount Expended for Fiscal Year: \$14,468.95

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

Number Of Bids Or Proposals Received Prior to Award of Contract:
Status: OPEN
were MWBE firms solicited as part of this procurement proces

Is the Vendor a NYS or Foreign Business Enterprise?
Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law?
If Yes, basis for exemption:

Address Line1: P.O. Box 8237
Address Line2:
City: LEXINGTON
State: KY
Postal Code: 40533
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

16. Vendor Name:	Toski & Co., CPAs, P.C.	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Annual audit and GASB 45 Analysis	Award Date:	10/14/2009
		Begin Date:	01/01/2011
		Renewal Date:	
Amount Expended for Fiscal Year:	\$13,000	End Date:	12/31/2012
Amount Expended for Life to Date:	\$54,100	Amount:	\$13,000
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:		Status:	COMPLETED
Is the Vendor a NYS or Foreign Business Enterprise?		were MWBE firms solicited as part of this procurement proces	No
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Number of bids and proposal received from MWBE firms:	
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes		
If Yes, basis for exemption:	Under \$50,000		
Address Line1:	300 Essjay Road, Suite 115		
Address Line2:			
City:	WILLIAMSVILLE		
State:	NY		
Postal Code:	14221		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>17. Vendor Name: Verizon</p> <p>Transaction Number:</p> <p>Procurement Description: Telephone and Data line service</p> <p>Amount Expended for Fiscal Year: \$7,137.62</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? 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 15124</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12212</p> <p>Plus 4: 5124</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Telecommunication Equipment or 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: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

18. Vendor Name: WFAN Radio Type of Procurement: Other

Transaction Number: Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Promotion Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal Year: \$9,000 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? were MWBE firms solicited as part of this procurement proces

Is the Vendor a Minority or Woman-Owned Business Enterprise? No

Exemption from the publication requirements of Article 4c of the economic-development law? Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: 345 Hudson St.
Address Line2: 10th Flr
City: NEW YORK
State: NY
Postal Code: 10014
Plus 4:
Province Region:
Country: USA

Procurement Transactions Listing:

19. Vendor Name: YES Network, LLC
Type of Procurement: Other
Award Process: Non Contract Procurement/Purchase Order
Transaction Number:
Award Date:
Procurement Description: Promotion
Begin Date:
Renewal Date:
Amount Expended for Fiscal Year: \$9,000
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?
were MWBE firms solicited as part of this procurement proces
Is the Vendor a Minority or Woman-Owned Business Enterprise? No
Exemption from the publication requirements of Article 4c of the economic-development law?
Number of bids and proposal received from MWBE firms:
If Yes, basis for exemption:
Address Line1: 805 Third Avenue
Address Line2: 30th Floor
City: NEW YORK
State: NY
Postal Code: 10022
Plus 4:
Province Region:
Country: USA

Additional Comments: