

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement-Information:

| Question | Response | URL (if applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | http://www.westchestermedicalcenter.com/documents/WMC/Procurement%20Policy.pdf |
| 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? | No | |
| 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? | No | |
| 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 | |

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|--|----------|---------------------|
| 16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts? | Yes | |
| a. If yes, what was the goal (percentage of total procurements) for the reporting period? | 20% | |
| b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period? | 21% | |

Procurement Transactions Listing:

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|--|---------------------|---|---|
| 1. Vendor Name: | ATA PROS INC | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | P4904 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | GDSN IMPLEMENTATION | Award Date: | 03/01/2011 |
| | | Begin Date: | 03/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,750 | End Date: | 02/28/2013 |
| Amount Expended for Life to Date: | \$55,647 | Amount: | \$56,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$353 | 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: | 3705 W SWANN AVE | | |
| Address Line2: | | | |
| City: | TAMPA | | |
| State: | FL | | |
| Postal Code: | 33609 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | | |
|----|--|---------------------------------|---|--------------------------------------|
| 2. | Vendor Name: | COMPUTER SI CORPORATION | Type of Procurement: | Design and Construction/Maintenance |
| | Transaction Number: | C08463 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | SCANNING PROJECT, HYLAND ONBASE | Award Date: | 01/01/2012 |
| | | | Begin Date: | 01/01/2012 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$190,776 | End Date: | 12/31/2015 |
| | Amount Expended for Life to Date: | \$331,081 | Amount: | \$398,850 |
| | Does the contract have an end Date: | Yes | Fair Market value: | |
| | Current or Outstanding Balance: | \$67,769 | 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: | 22 HIGH ST | | |
| | Address Line2: | | | |
| | City: | NORWALK | | |
| | State: | CT | | |
| | Postal Code: | 06851 | | |
| | Plus 4: | | | |
| | Province Region: | | | |
| | Country: | USA | | |

Procurement Transactions Listing:

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|----|--|---------------------------------|---|--------------------------------------|
| 3. | Vendor Name: | HEALTHCARE INNOVATIVE SOLUTIONS | Type of Procurement: | Design and Construction/Maintenance |
| | Transaction Number: | C08912 | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | ALLSCRIPTS EDIS | Award Date: | 01/01/2011 |
| | | | Begin Date: | 01/01/2011 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$255,616 | End Date: | 12/31/2015 |
| | Amount Expended for Life to Date: | \$364,712 | Amount: | \$370,000 |
| | Does the contract have an end Date: | Yes | Fair Market value: | |
| | Current or Outstanding Balance: | \$5,288 | 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: | 5045 PARK AVE WEST | | |
| | Address Line2: | | | |
| | City: | SEVILLE | | |
| | State: | OH | | |
| | Postal Code: | 44273 | | |
| | Plus 4: | | | |
| | Province Region: | | | |
| | Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------------|---|--|
| 4. Vendor Name: | MGT COMMUNICATIONS / IN TOUCH | Type of Procurement: | Consulting Services |
| Transaction Number: | C8073 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HELP HOT LINE | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,000 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$36,025 | Amount: | \$105,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$68,975 | 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: | 3100 WEST LAKE ST | | |
| Address Line2: | | | |
| City: | MINNEAPOLIS | | |
| State: | MN | | |
| Postal Code: | 55416 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|----|--|-------------------|---|--|
| 5. | Vendor Name: | PAR EXCELLENCE | Type of Procurement: | Design and Construction/Maintenance |
| | Transaction Number: | P4861 | Award Process: | Authority Contract - Non-Competitive Bid |
| | Procurement Description: | SOFTWARE | Award Date: | 12/01/2011 |
| | | | Begin Date: | 12/01/2011 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$11,854 | End Date: | 12/09/2015 |
| | Amount Expended for Life to Date: | \$11,854 | Amount: | \$209,712 |
| | Does the contract have an end Date: | Yes | Fair Market value: | \$209,712 |
| | Current or Outstanding Balance: | \$197,858 | 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: | 1150 NORTHLAKE DR | | |
| | Address Line2: | | | |
| | City: | CINCINNATI | | |
| | State: | OH | | |
| | Postal Code: | 45249 | | |
| | Plus 4: | | | |
| | Province Region: | | | |
| | Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------------------|---|--|
| 6. Vendor Name: | SEIMENS | Type of Procurement: | Financial Services |
| Transaction Number: | P4419 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | AITP SCAM 4 AMD WALKAWAY 96 SI SYSTEM | Award Date: | 12/14/2008 |
| | | Begin Date: | 12/14/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$25,704 | End Date: | 12/13/2012 |
| Amount Expended for Life to Date: | \$130,662 | Amount: | \$132,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,338 | 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: | 1717 DEERFIELD RD | | |
| Address Line2: | | | |
| City: | DEERFIELD | | |
| State: | IL | | |
| Postal Code: | 60015 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--|---|--------------------------------------|
| 7. Vendor Name: | STEMSOFT SOFTWARE | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09066 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | STEMSOFT SOFTWARE BONE MARROW TRANSPLANT | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$41,198 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$199,202 | Amount: | \$257,450 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$58,248 | 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: | 570 WEST SEVENTH AVE | | |
| Address Line2: | | | |
| City: | VANCOUVER | | |
| State: | | | |
| Postal Code: | V521B3 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | Other | | |

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Status: CERTIFIED

Procurement Transactions Listing:

| | |
|---|---|
| <p>8. Vendor Name: WEST-FAIR ELECTRIC CONTRACTORS, INC.</p> <p>Transaction Number: C08122E</p> <p>Procurement Description: RADIOLOGY RENOVATION PHASE 1,2,3 AND VIR LABS - ELECTRICAL</p> <p>Amount Expended for Fiscal Year: \$128,402</p> <p>Amount Expended for Life to Date: \$1,046,556</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$96,437</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 1</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 200 BRADY AVENUE</p> <p>Address Line2:</p> <p>City: HAWTHORNE</p> <p>State: NY</p> <p>Postal Code: 10532</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> | <p>Type of Procurement: Design and Construction/Maintenance</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>Begin Date: 01/01/2012</p> <p>Renewal Date:</p> <p>End Date: 12/31/2015</p> <p>Amount: \$1,142,993</p> <p>Fair Market value: \$1,142,993</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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|----|--|--------------------------------------|---|--------------------------------------|
| 9. | Vendor Name: | WEST-FAIR ELECTRIC CONTRACTORS, INC. | Type of Procurement: | Design and Construction/Maintenance |
| | Transaction Number: | C08593-E | Award Process: | Authority Contract - Competitive Bid |
| | Procurement Description: | O.R.HVAC MACY | Award Date: | 01/01/2011 |
| | | | Begin Date: | 01/01/2011 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$362,431 | End Date: | 12/31/2015 |
| | Amount Expended for Life to Date: | \$769,993 | Amount: | \$923,256 |
| | Does the contract have an end Date: | Yes | Fair Market value: | |
| | Current or Outstanding Balance: | \$153,263 | Explain why the fair market value is less than the contract amount: | |
| | Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| | Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| | Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 200 BRADY AVENUE | | |
| | Address Line2: | | | |
| | City: | HAWTHORNE | | |
| | State: | NY | | |
| | Postal Code: | 10532 | | |
| | Plus 4: | | | |
| | Province Region: | | | |
| | Country: | USA | | |

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Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 10. Vendor Name: | 1SYNC INC | Type of Procurement: | Technology - Software |
| Transaction Number: | P4907 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DATA COLLECTION PURCHAING | Award Date: | 07/05/2011 |
| | | Begin Date: | 07/05/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,000 | End Date: | 07/04/2016 |
| Amount Expended for Life to Date: | \$30,000 | Amount: | \$75,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$75,000 |
| Current or Outstanding Balance: | \$45,000 | 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: | 1009 LENOX DRIVE | | |
| Address Line2: | | | |
| City: | LAWRENCEVILLE | | |
| State: | NJ | | |
| Postal Code: | 08648 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------|---|--|
| 11. Vendor Name: | ABBOTT LABS | Type of Procurement: | Commodities/Supplies |
| Transaction Number: | P4542 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LAB CHEMISTRIES | Award Date: | 08/24/2006 |
| | | Begin Date: | 08/24/2006 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,340,322 | End Date: | 08/23/2014 |
| Amount Expended for Life to Date: | \$3,373,148 | Amount: | \$3,400,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$26,852 | 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 ABBOTT PARK | | |
| Address Line2: | | | |
| City: | ABBOTT PARK | | |
| State: | IL | | |
| Postal Code: | 60064 | | |
| Plus 4: | 0609 | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------|---|--|
| 12. Vendor Name: | ACID WASTE MANAGEMENT | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C8401 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SERVICE ON WASTE STORAGE TANKS | Award Date: | 03/01/2010 |
| | | Begin Date: | 03/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,317 | End Date: | 02/28/2015 |
| Amount Expended for Life to Date: | \$51,451 | Amount: | \$96,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$96,500 |
| Current or Outstanding Balance: | \$45,049 | 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: | 27 SIXTH ST | | |
| Address Line2: | | | |
| City: | NEW ROCHELLE | | |
| State: | NY | | |
| Postal Code: | 10801 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------|---|--|
| 13. Vendor Name: | ACT HYPERBARIC | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7904 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BURN MANAGEMENT | Award Date: | 02/01/2009 |
| | | Begin Date: | 02/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$140,509 | End Date: | 01/31/2014 |
| Amount Expended for Life to Date: | \$1,523,525 | Amount: | \$3,445,380 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,921,855 | 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: | 12 N 7TH AVE | | |
| Address Line2: | | | |
| City: | MOUNT VERNON | | |
| State: | NY | | |
| Postal Code: | 10550 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------|---|--|
| 14. Vendor Name: | ADL | Type of Procurement: | Technology - Software |
| Transaction Number: | C7980 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | INFO SUPPORT | Award Date: | 06/01/2010 |
| | | Begin Date: | 06/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,000 | End Date: | 05/31/2016 |
| Amount Expended for Life to Date: | \$13,500 | Amount: | \$30,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$30,000 |
| Current or Outstanding Balance: | \$16,500 | 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: | 9 SKYLINE DR | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------|---|--|
| 15. Vendor Name: | ADP PLUS EXP | Type of Procurement: | Technology - Software |
| Transaction Number: | C3294 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PAYROLL SYSTEM | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$653,369 | End Date: | 07/30/2017 |
| Amount Expended for Life to Date: | \$3,426,705 | Amount: | \$3,500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$73,295 | 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: | 5800 WINDWARD PKY | | |
| Address Line2: | | | |
| City: | ALPHARETTA | | |
| State: | GA | | |
| Postal Code: | 30005 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------|---|--|
| 16. Vendor Name: | ADVANCED CLINICAL TECHNOLOGIES | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9459 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HYPERBARICS | Award Date: | 07/01/2012 |
| | | Begin Date: | 07/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$171,515 | End Date: | 06/30/2017 |
| Amount Expended for Life to Date: | \$171,515 | Amount: | \$2,250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$2,250,000 |
| Current or Outstanding Balance: | \$2,078,485 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 580 QHITE PLAINS RD | | |
| Address Line2: | | | |
| City: | TARRYTOWN | | |
| State: | NY | | |
| Postal Code: | 10591 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------|---|--|
| 17. Vendor Name: | AIR CHARTERS | Type of Procurement: | Other |
| Transaction Number: | C6361 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ORGAN TRANSPORTATION | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$126,503 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$735,022 | Amount: | \$1,100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$364,978 | 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: | 333 INDUSTRIAL AVE | | |
| Address Line2: | | | |
| City: | TETERBORO | | |
| State: | NJ | | |
| Postal Code: | 07608 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------|---|--------------------------------------|
| 18. Vendor Name: | AIR GAS MEDICAL SERV | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09448 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CONSTRUCTION PROJECTS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$142,902 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$142,902 | Amount: | \$142,902 |
| 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? | 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: | LOCKBOX #8181 | | |
| Address Line2: | | | |
| City: | PHILADELPHIA | | |
| State: | PA | | |
| Postal Code: | 19178 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------|---|--|
| 19. Vendor Name: | AIR GAS RENTALS ADDITIONAL | Type of Procurement: | Financial Services |
| Transaction Number: | P4777 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | GAS CYLINDER DEMURRAGE | Award Date: | 05/19/2010 |
| | | Begin Date: | 05/19/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$475,875 | End Date: | 05/18/2015 |
| Amount Expended for Life to Date: | \$883,966 | Amount: | \$1,011,450 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$1,011,450 |
| Current or Outstanding Balance: | \$127,484 | 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: | 325 MC CAUSLAND CT | | |
| Address Line2: | | | |
| City: | CHESHIRE | | |
| State: | CT | | |
| Postal Code: | 06410 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|---|
| 20. Vendor Name: | AIR METHODS | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8638 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | TRANSFER SERVICE CALLS | Award Date: | 05/01/2010 |
| | | Begin Date: | 05/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$385,040 | End Date: | 04/30/2015 |
| Amount Expended for Life to Date: | \$1,511,414 | Amount: | \$2,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$2,000,000 |
| Current or Outstanding Balance: | \$488,586 | 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: | 5307 LINDBERGH DR | | |
| Address Line2: | | | |
| City: | OMAHA | | |
| State: | NE | | |
| Postal Code: | 68118 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------|---|--|
| 21. Vendor Name: | ALL COUNTY TRANSPORTATION | Type of Procurement: | Other |
| Transaction Number: | C7981 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | TAXI SERVICE | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,072 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$49,477 | Amount: | \$91,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$41,523 | 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: | 200 NRTH WATER ST | | |
| Address Line2: | | | |
| City: | PEEKSKILL | | |
| State: | NY | | |
| Postal Code: | 10566 | | |
| Plus 4: | 0203 | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------------|---|--------------------------------------|
| 22. Vendor Name: | ALLSCRIPTS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C06632 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PHARMACY INFORMATION SYSTEM | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$37,960 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$185,736 | Amount: | \$696,540 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$510,804 | 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: | 5501 DILLARD DR | | |
| Address Line2: | | | |
| City: | CARY | | |
| State: | NC | | |
| Postal Code: | 27518 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------------|---|--|
| 23. Vendor Name: | AMERISOURCE BURGEN DRUG | Type of Procurement: | Commodities/Supplies |
| Transaction Number: | C8713 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | WHOLESALE PHARMACY PRODUCTS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$2,838,609 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$4,935,530 | Amount: | \$18,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$18,000,000 |
| Current or Outstanding Balance: | \$13,064,470 | 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 FRIARS BLVD | | |
| Address Line2: | | | |
| City: | THOROFARE | | |
| State: | NJ | | |
| Postal Code: | 08086 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------------------|---|--|
| 24. Vendor Name: | AMICAS / EMAGEON /CANTRONICS | Type of Procurement: | Technology - Software |
| Transaction Number: | C7655 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SUPPORT OF CARDIOLOGY INFO SYSTEM | Award Date: | 07/31/2008 |
| | | Begin Date: | 07/31/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$293,407 | End Date: | 07/31/2013 |
| Amount Expended for Life to Date: | \$774,988 | Amount: | \$1,192,055 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$417,067 | 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: | 900 WALNUT RIDGE DR | | |
| Address Line2: | | | |
| City: | HARTLAND | | |
| State: | WI | | |
| Postal Code: | 53029 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------------|---|--|
| 25. Vendor Name: | AON HEWITT | Type of Procurement: | Consulting Services |
| Transaction Number: | C8860 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MEDICAL COLECTIVE BARGINING | Award Date: | 07/01/2010 |
| | | Begin Date: | 07/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,830 | End Date: | 06/30/2013 |
| Amount Expended for Life to Date: | \$15,830 | Amount: | \$90,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$90,000 |
| Current or Outstanding Balance: | \$74,170 | 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: | 301 ROUTE 17 NRTH | | |
| Address Line2: | | | |
| City: | RUTHERFORD | | |
| State: | NJ | | |
| Postal Code: | 07070 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------|---|--|
| 26. Vendor Name: | APPLIED BIOSYSTEMS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4886 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | 7500 FAST D4 | Award Date: | 01/06/2011 |
| | | Begin Date: | 01/06/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,654 | End Date: | 01/05/2014 |
| Amount Expended for Life to Date: | \$19,308 | Amount: | \$48,270 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$48,270 |
| Current or Outstanding Balance: | \$28,962 | 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: | 850 LINCOLN CENTER | | |
| Address Line2: | | | |
| City: | FOSTER CITY | | |
| State: | CA | | |
| Postal Code: | 94404 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------|---|--|
| 27. Vendor Name: | APPLIED LOGIC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4865 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SURGICAL KIT SETUP | Award Date: | 12/17/2010 |
| | | Begin Date: | 12/17/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$78,780 | End Date: | 12/16/2015 |
| Amount Expended for Life to Date: | \$216,885 | Amount: | \$393,900 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$393,900 |
| Current or Outstanding Balance: | \$177,015 | 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: | 1432 STRASSNER DR | | |
| Address Line2: | | | |
| City: | SAINT LOUIS | | |
| State: | MO | | |
| Postal Code: | 63144 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------|---|--|
| 28. Vendor Name: | AQUATICS BY DESIGN | Type of Procurement: | Other |
| Transaction Number: | C8535 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FISH TANK MAINTENANCE | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,096 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$15,108 | Amount: | \$150,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$134,892 | 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: | 75-50 FURMANVILLE AVE | | |
| Address Line2: | | | |
| City: | MIDDLE VILLAGE | | |
| State: | NY | | |
| Postal Code: | 11379 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------|---|--|
| 29. Vendor Name: | ARBON EQUIPMENT | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4554 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ROLL UP DOOR SERVICE | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,110 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$20,302 | Amount: | \$30,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$9,698 | 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: | 175 CAMPUS DR | | |
| Address Line2: | | | |
| City: | EDISON | | |
| State: | NJ | | |
| Postal Code: | 08837 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------------|---|--|
| 30. Vendor Name: | ARJO HUNTLEIGH | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4986 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | 60 MAXI SKY 600 PATIENT LIFTS | Award Date: | 11/01/2011 |
| | | Begin Date: | 11/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$20,835 | End Date: | 10/01/2012 |
| Amount Expended for Life to Date: | \$27,780 | Amount: | \$55,560 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$55,560 |
| Current or Outstanding Balance: | \$27,780 | 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: | 2349 WESTLAKE ST | | |
| Address Line2: | | | |
| City: | ADDISON | | |
| State: | IL | | |
| Postal Code: | 60101 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------|---|---|
| 31. Vendor Name: | ARUP LAB | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | P5071 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REFERENCE LAB | Award Date: | 04/01/2012 |
| | | Begin Date: | 04/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$258,885 | End Date: | 03/31/2017 |
| Amount Expended for Life to Date: | \$258,885 | Amount: | \$3,302,800 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$3,302,800 |
| Current or Outstanding Balance: | \$3,043,915 | 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: | 500 CHIPETA WAY | | |
| Address Line2: | | | |
| City: | CROYDON | | |
| State: | UT | | |
| Postal Code: | 84018 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------|---|---|
| 32. Vendor Name: | ARUP LAB | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7460 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REFERENCE LAB | Award Date: | 04/01/2009 |
| | | Begin Date: | 04/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$178,629 | End Date: | 03/31/2012 |
| Amount Expended for Life to Date: | \$682,922 | Amount: | \$750,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$67,078 | 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: | 500 CHIPETA WAY | | |
| Address Line2: | | | |
| City: | SALT LAKE CITY | | |
| State: | UT | | |
| Postal Code: | 84108 | | |
| Plus 4: | 0122 | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------|---|--------------------------------------|
| 33. Vendor Name: | AUREUS ALLIED HEALTH | Type of Procurement: | Staffing Services |
| Transaction Number: | C8732 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CLERICAL TEMPS | Award Date: | 12/13/2010 |
| | | Begin Date: | 12/13/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$116,361 | End Date: | 11/07/2015 |
| Amount Expended for Life to Date: | \$391,917 | Amount: | \$1,350,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$958,083 | 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: | 13609 CALIFORNIA ST | | |
| Address Line2: | | | |
| City: | OMAHA | | |
| State: | NE | | |
| Postal Code: | 68154 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--|
| 34. Vendor Name: | AUTO MED TECHNOLOGIES | Type of Procurement: | Technology - Software |
| Transaction Number: | C9059 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | 340B SOFTWARE | Award Date: | 09/01/2011 |
| | | Begin Date: | 09/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,004 | End Date: | 08/31/2014 |
| Amount Expended for Life to Date: | \$10,004 | Amount: | \$142,036 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$142,036 |
| Current or Outstanding Balance: | \$132,032 | 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: | 1400 BUSCH PKY | | |
| Address Line2: | | | |
| City: | BUFFALO GROVE | | |
| State: | IL | | |
| Postal Code: | 60089 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------|---|--|
| 35. Vendor Name: | AUTOMATIC DOOR | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C7746 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FIX DOORS | Award Date: | 11/01/2009 |
| | | Begin Date: | 11/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$58,956 | End Date: | 10/31/2013 |
| Amount Expended for Life to Date: | \$100,652 | Amount: | \$214,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$113,848 | 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: | 36 CAPITAL DR | | |
| Address Line2: | | | |
| City: | WALLINGFORD | | |
| State: | CT | | |
| Postal Code: | 06492 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------|---|---|
| 36. Vendor Name: | BARNNETT GROUP | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9504 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ADVERTISING AGENCY | Award Date: | 11/01/2012 |
| | | Begin Date: | 11/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$48,676 | End Date: | 10/31/2017 |
| Amount Expended for Life to Date: | \$48,676 | Amount: | \$600,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$600,000 |
| Current or Outstanding Balance: | \$551,324 | 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: | 27 WORMWOOD STREET | | |
| Address Line2: | | | |
| City: | BOSTON | | |
| State: | MA | | |
| Postal Code: | 02210 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--|
| 37. Vendor Name: | BAYSHORE HEALTHCARE | Type of Procurement: | Consulting Services |
| Transaction Number: | C8607 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PATIENT ACCOUNTS CONSULTING | Award Date: | 06/15/2010 |
| | | Begin Date: | 06/15/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$159,999 | End Date: | 08/31/2013 |
| Amount Expended for Life to Date: | \$373,331 | Amount: | \$480,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$480,000 |
| Current or Outstanding Balance: | \$106,669 | 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? | 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: | 16039 BAYSHORE TD | | |
| Address Line2: | | | |
| City: | LANSE | | |
| State: | MI | | |
| Postal Code: | 49946 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------------|---|--|
| 38. Vendor Name: | BE SMITH | Type of Procurement: | Consulting Services |
| Transaction Number: | C8937 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | INTERIM VP FOR CLINICAL CARE | Award Date: | 05/31/2011 |
| | | Begin Date: | 05/31/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$214,347 | End Date: | 08/17/2012 |
| Amount Expended for Life to Date: | \$400,694 | Amount: | \$400,800 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$400,800 |
| Current or Outstanding Balance: | \$106 | 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: | 9770 RIDGE DR | | |
| Address Line2: | | | |
| City: | LENEXA | | |
| State: | KS | | |
| Postal Code: | 66219 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------------|---|--|
| 39. Vendor Name: | BEHAVIORAL HEALTH FACULTY CONSULTING | Type of Procurement: | Consulting Services |
| Transaction Number: | C9516 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SAFETY ISSUES | Award Date: | 11/01/2012 |
| | | Begin Date: | 11/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,633 | End Date: | 10/31/2013 |
| Amount Expended for Life to Date: | \$7,633 | Amount: | \$18,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$18,000 |
| Current or Outstanding Balance: | \$10,367 | 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: | 2342 SE ALAMAR RD | | |
| Address Line2: | | | |
| City: | TOPEKA | | |
| State: | KS | | |
| Postal Code: | 66605 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|------------------------------------|---|--|
| 40. Vendor Name: | BERCHTOLD CORP | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4339 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SYSTEM COMPONENT SURGICAL LIGHTING | Award Date: | 11/01/2009 |
| | | Begin Date: | 11/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$40,890 | End Date: | 10/31/2012 |
| Amount Expended for Life to Date: | \$123,110 | Amount: | \$123,110 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | Foreign | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| If Yes, basis for exemption: | | | |
| Address Line1: | 1950 HANAHAN RD | | |
| Address Line2: | | | |
| City: | CHARLESTON | | |
| State: | SC | | |
| Postal Code: | 29406 | | |
| Plus 4: | 0487 | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------|---|--|
| 41. Vendor Name: | BIOMEREUX | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4893 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SERVICE PLAN | Award Date: | 12/30/2010 |
| | | Begin Date: | 12/30/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,339 | End Date: | 12/29/2013 |
| Amount Expended for Life to Date: | \$18,679 | Amount: | \$28,021 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$28,021 |
| Current or Outstanding Balance: | \$9,342 | 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 RODOLPHE AVE | | |
| Address Line2: | | | |
| City: | DURHAM | | |
| State: | NC | | |
| Postal Code: | 27712 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--|
| 42. Vendor Name: | BIOMERIEUX INC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5176 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | GOLD SERVICE CONTRACT | Award Date: | 11/18/2012 |
| | | Begin Date: | 11/18/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,000 | End Date: | 11/17/2013 |
| Amount Expended for Life to Date: | \$13,000 | Amount: | \$15,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$15,000 |
| Current or Outstanding Balance: | \$2,000 | 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: | 100 RANDOLPHE AVE | | |
| Address Line2: | | | |
| City: | DURHAM | | |
| State: | NC | | |
| Postal Code: | 27712 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------------|---|--|
| 43. Vendor Name: | BLACKBAUD | Type of Procurement: | Technology - Software |
| Transaction Number: | C8748 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MARKETING FOUNDATION COMMUNICATIONS | Award Date: | 12/17/2010 |
| | | Begin Date: | 12/17/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$63,521 | End Date: | 10/16/2015 |
| Amount Expended for Life to Date: | \$142,841 | Amount: | \$150,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$150,000 |
| Current or Outstanding Balance: | \$7,159 | 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: | 2000 DANIEL ISLAND DR | | |
| Address Line2: | | | |
| City: | CHARLESTON | | |
| State: | SC | | |
| Postal Code: | 29492 | | |
| Plus 4: | 0754 | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|---|
| 44. Vendor Name: | BLOOD CENTER OF WISCONSIN | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7721 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SPECIALIZED LAB TESTING | Award Date: | 06/01/2007 |
| | | Begin Date: | 06/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$91,939 | End Date: | 10/31/2012 |
| Amount Expended for Life to Date: | \$279,095 | Amount: | \$300,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$20,905 | 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: | 638 N 18TH ST | | |
| Address Line2: | | | |
| City: | MILWAUKEE | | |
| State: | WI | | |
| Postal Code: | 53201 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--------------------------------------|
| 45. Vendor Name: | BLUE JAY CONSTULTING | Type of Procurement: | Consulting Services |
| Transaction Number: | C8935 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | INTERIM VP OF ER NURSING | Award Date: | 05/26/2011 |
| | | Begin Date: | 05/26/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$47,949 | End Date: | 12/01/2011 |
| Amount Expended for Life to Date: | \$284,026 | Amount: | \$300,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$15,974 | 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: | 34700 MILENIA RD | | |
| Address Line2: | | | |
| City: | ORLANDO | | |
| State: | FL | | |
| Postal Code: | 32839 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--|---|--|
| 46. Vendor Name: | BLUMBER RIBNER INC | Type of Procurement: | Consulting Services |
| Transaction Number: | C8338 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | AUDIT OF MEDICARE DISPROPORTIONATE SHARE | Award Date: | 02/01/2010 |
| | | Begin Date: | 02/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$150,000 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$225,000 | Amount: | \$320,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$95,000 | 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: | 315 SOUTH BEVERLY DR | | |
| Address Line2: | | | |
| City: | BEVERLY HILLS | | |
| State: | CA | | |
| Postal Code: | 90212 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------|---|--|
| 47. Vendor Name: | BRIAN S H LEE | Type of Procurement: | Technology - Software |
| Transaction Number: | C9076 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | WEBSITE CONVERSION | Award Date: | 09/01/2011 |
| | | Begin Date: | 09/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,625 | End Date: | 08/31/2012 |
| Amount Expended for Life to Date: | \$5,625 | Amount: | \$10,275 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$10,275 |
| Current or Outstanding Balance: | \$4,650 | 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: | 4 DAVID ROAD | | |
| Address Line2: | | | |
| City: | EMERSON | | |
| State: | NJ | | |
| Postal Code: | 07630 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------|---|--|
| 48. Vendor Name: | BRICKMAN GROUP | Type of Procurement: | Other |
| Transaction Number: | C8203 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SNOW REMOVAL & LANDSCAPING | Award Date: | 10/21/2009 |
| | | Begin Date: | 10/21/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$633,242 | End Date: | 10/15/2014 |
| Amount Expended for Life to Date: | \$2,124,925 | Amount: | \$2,974,097 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$849,172 | 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: | 5 STEVENS AVE WEST | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------------|---|--------------------------------------|
| 49. Vendor Name: | CA INC | Type of Procurement: | Technology - Software |
| Transaction Number: | C6518 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | DYNAM TLMS INTERFACE | Award Date: | 06/29/2007 |
| | | Begin Date: | 06/29/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,682 | End Date: | 06/28/2013 |
| Amount Expended for Life to Date: | \$34,797 | Amount: | \$42,655 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$7,858 | 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 STAPLES DR | | |
| Address Line2: | | | |
| City: | FRAMINGHAM | | |
| State: | MA | | |
| Postal Code: | 01702 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|---|
| 50. Vendor Name: | CARCO GROUP | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7478 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BACKGROUND CHECKS GSA AND OIG | Award Date: | 04/01/2008 |
| | | Begin Date: | 04/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$111,538 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$606,059 | Amount: | \$650,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$43,941 | 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: | 5000 CORPORATE CT | | |
| Address Line2: | | | |
| City: | HOLTSVILLE | | |
| State: | NY | | |
| Postal Code: | 11742 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 51. Vendor Name: | CAREFUSION HEALTH PYXIS 2 | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4800 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SERVICE ON PYXIS | Award Date: | 04/01/2011 |
| | | Begin Date: | 04/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,444,492 | End Date: | 03/31/2016 |
| Amount Expended for Life to Date: | \$2,657,990 | Amount: | \$2,750,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$2,750,000 |
| Current or Outstanding Balance: | \$92,010 | 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: | 3250 TORREY VIEW CT | | |
| Address Line2: | | | |
| City: | SAN DIEGO | | |
| State: | CA | | |
| Postal Code: | 92130 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 52. Vendor Name: | CARL ZEISS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5042 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ELECTRONIC MICRO SCOPES | Award Date: | 02/07/2012 |
| | | Begin Date: | 02/07/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$21,425 | End Date: | 02/06/2013 |
| Amount Expended for Life to Date: | \$21,425 | Amount: | \$21,425 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$21,425 |
| 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: | ONE CORPORATE WAY | | |
| Address Line2: | | | |
| City: | PEABODY | | |
| State: | MA | | |
| Postal Code: | 01960 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|--|
| 53. Vendor Name: | CCH INCORPORATED | Type of Procurement: | Technology - Software |
| Transaction Number: | C7613 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COMPLIANCE UP DATES | Award Date: | 06/01/2008 |
| | | Begin Date: | 06/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$21,000 | End Date: | 10/01/2017 |
| Amount Expended for Life to Date: | \$83,917 | Amount: | \$178,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$94,083 | 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: | 40 WILLIAM ST | | |
| Address Line2: | | | |
| City: | WELLESLEY HILLS | | |
| State: | MA | | |
| Postal Code: | 02481 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------------|---|---|
| 54. Vendor Name: | CERTICODE LLC | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7902 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | AUTOMATION CANCER ABSTRACTING | Award Date: | 02/01/2009 |
| | | Begin Date: | 02/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$197,571 | End Date: | 01/31/2012 |
| Amount Expended for Life to Date: | \$679,530 | Amount: | \$700,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$20,470 | 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: | 3030 WHITEHALL PARK DR | | |
| Address Line2: | | | |
| City: | CHARLOTTE | | |
| State: | NC | | |
| Postal Code: | 28273 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|---|
| 55. Vendor Name: | CHASE MEDIA GROUP | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9401 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ADVERTISING | Award Date: | 07/01/2012 |
| | | Begin Date: | 07/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$14,328 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$14,328 | Amount: | \$15,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$15,000 |
| Current or Outstanding Balance: | \$672 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 1520 FRONT STREET | | |
| Address Line2: | | | |
| City: | YORKTOWN HEIGHTS | | |
| State: | NY | | |
| Postal Code: | 10598 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------|---|--|
| 56. Vendor Name: | CHEIRON | Type of Procurement: | Consulting Services |
| Transaction Number: | C9024 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ACTUARIAL CONSULTING | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$89,686 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$236,296 | Amount: | \$334,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$334,000 |
| Current or Outstanding Balance: | \$97,704 | 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: | 5 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------|---|--|
| 57. Vendor Name: | CHEIRON | Type of Procurement: | Consulting Services |
| Transaction Number: | C9198 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SPECIAL PROJECTS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$177,135 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$209,035 | Amount: | \$290,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$290,000 |
| Current or Outstanding Balance: | \$80,965 | 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: | 5 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------|---|--|
| 58. Vendor Name: | CHEIRON | Type of Procurement: | Consulting Services |
| Transaction Number: | C9197 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | GASBE SERVICES | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$97,644 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$163,344 | Amount: | \$180,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$180,000 |
| Current or Outstanding Balance: | \$16,656 | 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: | 5 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--|
| 59. Vendor Name: | CHEIRON | Type of Procurement: | Consulting Services |
| Transaction Number: | C9142 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | NYSNA NEGOTIATIONS | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$103,361 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$126,161 | Amount: | \$135,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$135,000 |
| Current or Outstanding Balance: | \$8,839 | 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: | 5 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|--|
| 60. Vendor Name: | CHEIRON | Type of Procurement: | Consulting Services |
| Transaction Number: | C9143 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | UNION CLAIMS MONITORING | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$24,026 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$100,901 | Amount: | \$110,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$110,000 |
| Current or Outstanding Balance: | \$9,099 | 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: | 5 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|------------------|---|--|
| 61. Vendor Name: | CHEIRON | Type of Procurement: | Consulting Services |
| Transaction Number: | C9216 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SPECIAL PROJECTS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$81,000 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$81,000 | Amount: | \$81,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$81,000 |
| 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: | 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: | 5 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|--------------|---|--|
| 62. Vendor Name: | CHEIRON | Type of Procurement: | Consulting Services |
| Transaction Number: | C9025 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ACTUARIAL | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$46,222 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$47,022 | Amount: | \$52,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$52,000 |
| Current or Outstanding Balance: | \$4,978 | 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: | 5 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 63. Vendor Name: | CHEIRON | Type of Procurement: | Consulting Services |
| Transaction Number: | C9023 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REVIEW OF ATENA SERVICES | Award Date: | 08/01/2011 |
| | | Begin Date: | 08/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,850 | End Date: | 09/30/2012 |
| Amount Expended for Life to Date: | \$25,000 | Amount: | \$30,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$30,000 |
| Current or Outstanding Balance: | \$5,000 | 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: | 5 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------------------|---|--|
| 64. Vendor Name: | CHILDREN'S AND WOMEN'S PHYSICIANS | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7893 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HOSPITALISTS (PHYSICIAN COVERAGE) | Award Date: | 04/01/2008 |
| | | Begin Date: | 04/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$881,004 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$3,834,966 | Amount: | \$5,115,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,280,034 | 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: | MUNGER PAVILION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------------------|---|--|
| 65. Vendor Name: | CHILDREN'S AND WOMEN'S PHYSICIANS | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8705 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PEDIATRIC SURGEONS ON CALL COVERAGE | Award Date: | 12/01/2010 |
| | | Begin Date: | 12/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$150,000 | End Date: | 11/30/2015 |
| Amount Expended for Life to Date: | \$312,500 | Amount: | \$750,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$750,000 |
| Current or Outstanding Balance: | \$437,500 | 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: | MUNGER PAVILION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|-----------------------------------|---|--|
| 66. Vendor Name: | CHILDREN'S AND WOMEN'S PHYSICIANS | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7422 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RESIDENCY PROGRAM COORDINATOR | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$120,430 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$652,719 | Amount: | \$656,970 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$4,251 | 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: | MUNGER PAVILION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|---|
| 67. Vendor Name: | CHILDREN'S AND WOMEN'S PHYSICIANS | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7609 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | METABOLIC TESTING | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$119,038 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$562,788 | Amount: | \$575,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$12,212 | 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: | MUNGER PAVILION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | | |
|-----|--|-----------------------------------|---|--|
| 68. | Vendor Name: | CHILDREN'S AND WOMEN'S PHYSICIANS | Type of Procurement: | Other Professional Services |
| | Transaction Number: | C9173 | Award Process: | Authority Contract - Non-Competitive Bid |
| | Procurement Description: | BMT QUALITY PROGRAM | Award Date: | 01/03/2012 |
| | | | Begin Date: | 01/03/2012 |
| | | | Renewal Date: | |
| | Amount Expended for Fiscal Year: | \$81,250 | End Date: | 02/13/2017 |
| | Amount Expended for Life to Date: | \$81,250 | Amount: | \$475,000 |
| | Does the contract have an end Date: | Yes | Fair Market value: | \$475,000 |
| | Current or Outstanding Balance: | \$393,750 | 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: | MUNGER PAVILION | | |
| | Address Line2: | | | |
| | City: | VALHALLA | | |
| | State: | NY | | |
| | Postal Code: | 10595 | | |
| | Plus 4: | | | |
| | Province Region: | | | |
| | Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|--|
| 69. Vendor Name: | CHILDREN'S AND WOMEN'S PHYSICIANS | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9175 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SYSTEM ADMIN FOR DATAT MGT | Award Date: | 10/13/2011 |
| | | Begin Date: | 10/13/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$69,000 | End Date: | 10/31/2016 |
| Amount Expended for Life to Date: | \$69,000 | Amount: | \$350,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$350,000 |
| Current or Outstanding Balance: | \$281,000 | 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: | MUNGER PAVILION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--|---|---|
| <p>70. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p> | <p>CHILDREN'S AND WOMEN'S PHYSICIANS</p> <p>C6453</p> <p>MEDICAL SUPPORT SERVICES PEDIATRIC CARDIOLOGY</p> <p>\$45,000</p> <p>\$250,000</p> <p>Yes</p> <p>\$50,000</p> <p>3</p> <p>NYS</p> <p>No</p> <p>MUNGER PAVILION</p> <p>VALHALLA</p> <p>NY</p> <p>10595</p> <p>USA</p> | <p>Type of Procurement:</p> <p>Award Process:</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p> | <p>Other Professional Services</p> <p>Authority Contract - Non-Competitive Bid</p> <p>08/01/2007</p> <p>08/01/2007</p> <p>07/31/2012</p> <p>\$300,000</p> <p>OPEN</p> <p>No</p> <p>0</p> |
|--|--|---|---|

Procurement Transactions Listing:

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|--|-----------------------------------|---|--|
| 71. Vendor Name: | CHILDREN'S AND WOMEN'S PHYSICIANS | Type of Procurement: | Other |
| Transaction Number: | C7006 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RENTAL OF OFFICE SPACE | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$55,360 | End Date: | 12/31/2011 |
| Amount Expended for Life to Date: | \$263,497 | Amount: | \$276,807 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$13,310 | 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: | MUNGER PAVILION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|-----------------------------------|---|--|
| 72. Vendor Name: | CHILDREN'S AND WOMEN'S PHYSICIANS | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8790 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ON SITE ADMINISTRATIVE MANAGEMENT | Award Date: | 11/01/2009 |
| | | Begin Date: | 11/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$24,998 | End Date: | 10/31/2014 |
| Amount Expended for Life to Date: | \$80,001 | Amount: | \$150,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$69,999 | 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: | MUNGER PAVILION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|---|
| <p>73. Vendor Name: CHILDREN'S AND WOMEN'S PHYSICIANS</p> <p>Transaction Number: C8996</p> <p>Procurement Description: SESSION FEES</p> <p>Amount Expended for Fiscal Year: \$28,940</p> <p>Amount Expended for Life to Date: \$36,620</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$28,900</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: ROOM 123</p> <p>Address Line2:</p> <p>City: VALHALLA</p> <p>State: NY</p> <p>Postal Code: 10595</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p> | <p>Type of Procurement: Technology - Consulting/Development or Support</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 07/01/2011</p> <p>Begin Date: 07/01/2011</p> <p>Renewal Date:</p> <p>End Date: 06/30/2015</p> <p>Amount: \$65,520</p> <p>Fair Market value: \$65,520</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 process No</p> <p>Number of bids and proposal received from MWBE firms: 0</p> |
|--|---|

Procurement Transactions Listing:

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|--|-----------------------------------|---|--|
| 74. Vendor Name: | CHILDREN'S AND WOMEN'S PHYSICIANS | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9103 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | GRANT MANAGEMENT | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,500 | End Date: | 06/30/2012 |
| Amount Expended for Life to Date: | \$15,000 | Amount: | \$15,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$15,000 |
| 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: | 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: | MUNGER PAVILION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------|---|--|
| 75. Vendor Name: | CHILDRENS AND WOMENS | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9387 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CHIEF OF PEDIATRIC TRAUMA | Award Date: | 01/30/2012 |
| | | Begin Date: | 01/30/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$283,548 | End Date: | 01/29/2017 |
| Amount Expended for Life to Date: | \$283,548 | Amount: | \$2,860,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$2,860,000 |
| Current or Outstanding Balance: | \$2,576,452 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | MUNGER PAVILLION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------------|---|--|
| 76. Vendor Name: | CHILDRENS HEALTH RESEARCH FOUNDATION | Type of Procurement: | Consulting Services |
| Transaction Number: | C8710 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PROGRAM COORDINATOR | Award Date: | 07/01/2010 |
| | | Begin Date: | 07/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$166,922 | End Date: | 06/30/2013 |
| Amount Expended for Life to Date: | \$375,528 | Amount: | \$415,421 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$415,421 |
| Current or Outstanding Balance: | \$39,893 | 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: | 19 BRADHURST AVE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|--|
| 77. Vendor Name: | CHURCH OF THE MAGDALENE | Type of Procurement: | Other |
| Transaction Number: | C7267 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CLERGY MEMBERS | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$120,477 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$572,613 | Amount: | \$600,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$27,387 | 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: | 525 BEDFORD RD | | |
| Address Line2: | | | |
| City: | TARRYTOWN | | |
| State: | NY | | |
| Postal Code: | 10591 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|-----------------|---|--|
| 78. Vendor Name: | CINTAS | Type of Procurement: | Other |
| Transaction Number: | P4938 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | UNIFORM RENTALS | Award Date: | 04/21/2011 |
| | | Begin Date: | 04/21/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$33,531 | End Date: | 04/21/2013 |
| Amount Expended for Life to Date: | \$57,212 | Amount: | \$70,800 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$70,800 |
| Current or Outstanding Balance: | \$13,588 | 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: | RT 22 | | |
| Address Line2: | | | |
| City: | BREWSTER | | |
| State: | NY | | |
| Postal Code: | 10509 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|--------------------------------------|
| 79. Vendor Name: | CIT HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C6775 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FINANCING OF QUASAR MRI | Award Date: | 01/12/2007 |
| | | Begin Date: | 01/12/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$560,744 | End Date: | 12/26/2012 |
| Amount Expended for Life to Date: | \$2,242,976 | Amount: | \$2,620,991 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$378,015 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|--------------------------------------|
| 80. Vendor Name: | CIT HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C6774 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FINANCING OF BRILLIANCE 64-SLICE | Award Date: | 09/28/2007 |
| | | Begin Date: | 09/28/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$239,252 | End Date: | 09/28/2012 |
| Amount Expended for Life to Date: | \$1,291,963 | Amount: | \$1,331,810 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$39,847 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------------------|---|--|
| 81. Vendor Name: | CIT HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C7742 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FINANCING OF PHILIPS BRILLIANCE CT 64 | Award Date: | 04/30/2009 |
| | | Begin Date: | 04/30/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$212,038 | End Date: | 11/25/2012 |
| Amount Expended for Life to Date: | \$943,855 | Amount: | \$1,031,944 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$88,089 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--------------------------------------|
| 82. Vendor Name: | CIT HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C7736 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FINANCING OF ULTRASOUND UNITS | Award Date: | 12/28/2008 |
| | | Begin Date: | 12/28/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$95,286 | End Date: | 08/25/2012 |
| Amount Expended for Life to Date: | \$524,073 | Amount: | \$524,075 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------------|---|--------------------------------------|
| 83. Vendor Name: | CIT HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C7557 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FINANCING OF ACUSON S200 ULTRASOUNDS | Award Date: | 07/31/2008 |
| | | Begin Date: | 07/31/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$62,926 | End Date: | 03/25/2012 |
| Amount Expended for Life to Date: | \$413,513 | Amount: | \$429,072 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$15,559 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--------------------------------------|
| 84. Vendor Name: | CIT HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C7657 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FINANCING OF IE33 ULTRASOUND | Award Date: | 10/05/2008 |
| | | Begin Date: | 10/05/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$35,839 | End Date: | 05/25/2012 |
| Amount Expended for Life to Date: | \$293,883 | Amount: | \$333,604 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$39,721 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--|
| 85. Vendor Name: | CIT HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C7744 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FINANCING OF MAMMOGRAPHY UNIT | Award Date: | 04/05/2009 |
| | | Begin Date: | 04/05/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$74,600 | End Date: | 11/25/2012 |
| Amount Expended for Life to Date: | \$298,401 | Amount: | \$298,402 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---|--|--------------------------------------|
| 86. Vendor Name: | CIT HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C7745 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FINANCING OF IU22 INTELLIGENT ULTRASOUND | Award Date: | 03/02/2009 |
| | | Begin Date: | 03/02/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$24,190 | End Date: | 09/25/2012 |
| Amount Expended for Life to Date: | \$111,879 | Amount: | \$140,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$28,621 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------|---|--------------------------------------|
| 87. Vendor Name: | CITISTORAGE LLC | Type of Procurement: | Other |
| Transaction Number: | P4485 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | OFF SITE DOCUMENT STORAGE | Award Date: | 08/01/2008 |
| | | Begin Date: | 08/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$205,914 | End Date: | 07/31/2013 |
| Amount Expended for Life to Date: | \$1,120,576 | Amount: | \$1,250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$129,424 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 2 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| If Yes, basis for exemption: | | | |
| Address Line1: | 5 NRTH ST | | |
| Address Line2: | | | |
| City: | BROOKLYN | | |
| State: | NY | | |
| Postal Code: | 11211 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 88. Vendor Name: | CJK ENTERPRISES | Type of Procurement: | Other |
| Transaction Number: | C8197 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | GROUND TRANSPORT ORGANS | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,500 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$24,200 | Amount: | \$42,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$18,300 | 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: | 79 LAYTON RD | | |
| Address Line2: | | | |
| City: | SUSSEX | | |
| State: | NJ | | |
| Postal Code: | 07461 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------|---|---|
| 89. Vendor Name: | CLARIENT DIAGNOSTIC | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9006 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LAB TESTING SERVICE | Award Date: | 06/01/2011 |
| | | Begin Date: | 06/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$154,983 | End Date: | 05/31/2016 |
| Amount Expended for Life to Date: | \$154,983 | Amount: | \$1,049,380 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$1,049,380 |
| Current or Outstanding Balance: | \$894,397 | 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: | 31 COLUMBIA | | |
| Address Line2: | | | |
| City: | ALISO VIEJO | | |
| State: | CA | | |
| Postal Code: | 92656 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---|---|--|
| 90. Vendor Name: | CLEAN AIR QUALITY | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4891 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HONEYWELL BMS SYSTEM/ REFRIGERATION SYSTEMS | Award Date: | 02/03/2011 |
| | | Begin Date: | 02/03/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,989 | End Date: | 02/02/2016 |
| Amount Expended for Life to Date: | \$28,535 | Amount: | \$125,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$125,000 |
| Current or Outstanding Balance: | \$96,465 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 761 BRADY AVE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------------|---|--------------------------------------|
| 91. Vendor Name: | CLEAN AIR QUALITY SERVICE, INC. | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08593-M | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | HVAC REHAB | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,060,315 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$1,060,315 | Amount: | \$3,120,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,060,185 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 161 BRADY AVENUE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------------|---|--------------------------------------|
| 92. Vendor Name: | CLEAN AIR QUALITY SERVICE, INC. | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08598 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | NEURO ICU PLUMBING | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$566,585 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$566,585 | Amount: | \$2,794,806 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,228,221 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 161 BRADY AVENUE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------------|---|--------------------------------------|
| 93. Vendor Name: | CLEAN AIR QUALITY SERVICE, INC. | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08802-M | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SWITCH GEAR REPLACEMENT | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$29,574 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$29,574 | Amount: | \$494,609 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$465,036 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 161 BRADY AVENUE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------------|---|--------------------------------------|
| 94. Vendor Name: | CLEAN AIR QUALITY SERVICE, INC. | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08355-M | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | NEW 9 BED PED PATIENT UNIT MFCH | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$37,102 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$488,805 | Amount: | \$490,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,195 | 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: | 161 BRADY AVENUE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--|
| 95. Vendor Name: | CLICKVIEW CORP | Type of Procurement: | Technology - Software |
| Transaction Number: | C8663 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | AUTOMATED STRUCTURE REPORTING | Award Date: | 10/01/2010 |
| | | Begin Date: | 10/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$23,500 | End Date: | 09/30/2015 |
| Amount Expended for Life to Date: | \$160,714 | Amount: | \$793,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$793,000 |
| Current or Outstanding Balance: | \$632,286 | 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: | 944 MARKET ST | | |
| Address Line2: | | | |
| City: | SAN FRANCISCO | | |
| State: | CA | | |
| Postal Code: | 94109 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------------------------|---|---|
| 96. Vendor Name: | CLINICAL CODING SOLUTIONS | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7475 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | EXTERNAL MEDICAL CODING REVIEWS | Award Date: | 04/01/2008 |
| | | Begin Date: | 04/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$78,965 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$290,972 | Amount: | \$500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$209,028 | 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: | 184 GOULD AVE | | |
| Address Line2: | | | |
| City: | NORTH CALDWELL | | |
| State: | NJ | | |
| Postal Code: | 07006 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 97. Vendor Name: | CLINICAL DELIVERY SYSTEMS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5058 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MEDICAL GAS SYSTEMS | Award Date: | 03/01/2012 |
| | | Begin Date: | 03/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$16,919 | End Date: | 02/28/2014 |
| Amount Expended for Life to Date: | \$16,919 | Amount: | \$38,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$38,000 |
| Current or Outstanding Balance: | \$21,081 | 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: | 102 SHOREHAM RD | | |
| Address Line2: | | | |
| City: | MASSAPEQUA | | |
| State: | NY | | |
| Postal Code: | 11758 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------|---|--------------------------------------|
| 98. Vendor Name: | COMMAND SECURITY CORP | Type of Procurement: | Other |
| Transaction Number: | C8436 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SECURITY SERVICES | Award Date: | 12/06/2010 |
| | | Begin Date: | 12/06/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$3,481,206 | End Date: | 12/05/2014 |
| Amount Expended for Life to Date: | \$10,786,865 | Amount: | \$17,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$6,213,135 | 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: | 1133 ROUTE 55 | | |
| Address Line2: | | | |
| City: | LAGRANGEVILLE | | |
| State: | NY | | |
| Postal Code: | 12540 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|--|
| 99. Vendor Name: | CONKLIN SERVICES | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C8481 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PETROLEUM BULK STORAGE COMPLIANCE | Award Date: | 04/01/2010 |
| | | Begin Date: | 04/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$20,108 | End Date: | 03/31/2014 |
| Amount Expended for Life to Date: | \$62,487 | Amount: | \$67,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$67,000 |
| Current or Outstanding Balance: | \$4,513 | 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: | 94 STEWART AVE | | |
| Address Line2: | | | |
| City: | NEWBURGH | | |
| State: | NY | | |
| Postal Code: | 12550 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|---|
| 100. Vendor Name: | CONNELLY MC LAUGHLIN | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8806 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PUBLIC OUT REACH STRATEGY | Award Date: | 03/15/2011 |
| | | Begin Date: | 03/15/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,000 | End Date: | 03/31/2012 |
| Amount Expended for Life to Date: | \$55,000 | Amount: | \$80,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$80,000 |
| Current or Outstanding Balance: | \$25,000 | 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: | 64 FULTON ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10038 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------------|---|--|
| 101. Vendor Name: | COORDINATED CARE SERVICES INC | Type of Procurement: | Consulting Services |
| Transaction Number: | C8930 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | GRANT FUNDING REPORT SUBMISSION | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$20,162 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$58,559 | Amount: | \$100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$100,000 |
| Current or Outstanding Balance: | \$41,441 | 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: | 1099 JAY STREET | | |
| Address Line2: | | | |
| City: | ROCHESTER | | |
| State: | NY | | |
| Postal Code: | 14611 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------|---|--------------------------------------|
| 102. Vendor Name: | CORE BTS INC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09030 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | LYNC DEPLOYMENT | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$44,650 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$44,650 | Amount: | \$64,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$19,350 | 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: | PO BOX 774419 | | |
| Address Line2: | | | |
| City: | CHICAGO | | |
| State: | IL | | |
| Postal Code: | 60677 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|---|
| 103. Vendor Name: | COUMBIA UNIVERSITY MED CTR | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8958 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HLA TESTING BONE MARROW | Award Date: | 04/15/2011 |
| | | Begin Date: | 04/15/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$99,801 | End Date: | 04/14/2016 |
| Amount Expended for Life to Date: | \$163,101 | Amount: | \$1,500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$1,500,000 |
| Current or Outstanding Balance: | \$1,336,899 | 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: | 630 WEST 168TH ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10032 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--|
| 104. Vendor Name: | CRANEWARE INC | Type of Procurement: | Technology - Software |
| Transaction Number: | C9145 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PRICE MASTER SOFTWARE | Award Date: | 06/01/2011 |
| | | Begin Date: | 06/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$65,324 | End Date: | 08/31/2013 |
| Amount Expended for Life to Date: | \$65,324 | Amount: | \$89,970 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$89,970 |
| Current or Outstanding Balance: | \$24,646 | 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: | 3340 PEACHTREE RD NE | | |
| Address Line2: | | | |
| City: | ATLANTA | | |
| State: | GA | | |
| Postal Code: | 30326 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--------------------------------------|
| 105. Vendor Name: | CROTHAL GROUP | Type of Procurement: | Other |
| Transaction Number: | C8160 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PATIENT TRANSPORT | Award Date: | 09/01/2009 |
| | | Begin Date: | 09/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$2,440,697 | End Date: | 08/31/2014 |
| Amount Expended for Life to Date: | \$7,164,192 | Amount: | \$12,500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$5,335,808 | 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: | 955 CHESTERBROOKD BLD | | |
| Address Line2: | | | |
| City: | WAYNE | | |
| State: | PA | | |
| Postal Code: | 19087 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|---|
| 106. Vendor Name: | DAN KLORES COMMUNICATIONS | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9249 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PUBLIC RELATIONS | Award Date: | 03/01/2012 |
| | | Begin Date: | 03/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$75,218 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$75,218 | Amount: | \$77,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$77,000 |
| Current or Outstanding Balance: | \$1,782 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 261 FIFTH AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10016 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 107. Vendor Name: | DATAPROS FOR HEALTHCARE | Type of Procurement: | Technology - Software |
| Transaction Number: | C8071 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | INTERNET LINK | Award Date: | 05/01/2009 |
| | | Begin Date: | 05/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$93,600 | End Date: | 05/01/2014 |
| Amount Expended for Life to Date: | \$183,600 | Amount: | \$450,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$266,400 | 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: | 3001 WEST BAY COURT | | |
| Address Line2: | | | |
| City: | TAMPA | | |
| State: | FL | | |
| Postal Code: | 33611 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--|
| 108. Vendor Name: | DCI | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7359 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DIALYSIS INPATIENT | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$2,763,032 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$11,734,277 | Amount: | \$11,780,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$45,723 | 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: | 1633 CHURCH ST | | |
| Address Line2: | | | |
| City: | NASHVILLE | | |
| State: | TN | | |
| Postal Code: | 37203 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--------------------------------------|
| 109. Vendor Name: | DE LAGE LADEN | Type of Procurement: | Financial Services |
| Transaction Number: | P4471 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | DI VINCI SURGICAL ROBOT | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$524,139 | End Date: | 03/31/2016 |
| Amount Expended for Life to Date: | \$2,148,705 | Amount: | \$2,799,600 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$650,895 | 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: | 1111 OLD EAGLE SCHOOL RD | | |
| Address Line2: | | | |
| City: | WAYNE | | |
| State: | PA | | |
| Postal Code: | 19087 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 110. Vendor Name: | DEAF TALK | Type of Procurement: | Other |
| Transaction Number: | C7737 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SIGN LANGUAGE INTERPRETATION | Award Date: | 08/01/2008 |
| | | Begin Date: | 08/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$27,447 | End Date: | 07/31/2013 |
| Amount Expended for Life to Date: | \$119,307 | Amount: | \$180,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$60,693 | 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: | 14 EAST MAIN ST | | |
| Address Line2: | | | |
| City: | CARNEGIE | | |
| State: | PA | | |
| Postal Code: | 15106 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------|---|--|
| 111. Vendor Name: | DECHERT LLP | Type of Procurement: | Legal Services |
| Transaction Number: | C9444 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 09/24/2012 |
| | | Begin Date: | 09/24/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$250,048 | End Date: | 09/24/2013 |
| Amount Expended for Life to Date: | \$250,048 | Amount: | \$260,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$260,000 |
| Current or Outstanding Balance: | \$9,952 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 1095 AVE OF THE AMERICAS | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10036 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------------|---|--|
| 112. Vendor Name: | DELL SERVICES RED PHONES | Type of Procurement: | Other |
| Transaction Number: | C7506 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ALERT SOFTWARE | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,924 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$26,280 | Amount: | \$34,800 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$8,520 | 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: | ONE DELL WAY | | |
| Address Line2: | | | |
| City: | ROUND ROCK | | |
| State: | TX | | |
| Postal Code: | 78682 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--|
| 113. Vendor Name: | DELOTTE AND TOUCHE LLC | Type of Procurement: | Technology - Software |
| Transaction Number: | C9502 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | AUDITS | Award Date: | 11/01/2012 |
| | | Begin Date: | 11/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$54,650 | End Date: | 04/30/2013 |
| Amount Expended for Life to Date: | \$54,650 | Amount: | \$70,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$70,000 |
| Current or Outstanding Balance: | \$15,350 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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 WORLD FINANCIAL | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10281 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------|---|--|
| 114. Vendor Name: | DGA PARTNERS | Type of Procurement: | Legal Services |
| Transaction Number: | C9206 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$21,000 | End Date: | 12/31/2016 |
| Amount Expended for Life to Date: | \$21,000 | Amount: | \$100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$100,000 |
| Current or Outstanding Balance: | \$79,000 | 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: | TWO BALA PLAZA | | |
| Address Line2: | | | |
| City: | BALA CYNWYD | | |
| State: | PA | | |
| Postal Code: | 19004 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------|---|--|
| 115. Vendor Name: | DILIGENT ARJO | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C8208 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PATIENT LIFT PROGRAM | Award Date: | 09/25/2009 |
| | | Begin Date: | 09/25/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$36,249 | End Date: | 09/24/2013 |
| Amount Expended for Life to Date: | \$97,431 | Amount: | \$135,836 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$38,405 | 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: | 2349 W LAKE ST | | |
| Address Line2: | | | |
| City: | ADDISON | | |
| State: | IL | | |
| Postal Code: | 60101 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------|---|---|
| 116. Vendor Name: | DORAL ARROWOOD | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9340 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BOARD OF DIRECTORS MEETING | Award Date: | 10/27/2012 |
| | | Begin Date: | 10/27/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,000 | End Date: | 10/27/2012 |
| Amount Expended for Life to Date: | \$5,000 | Amount: | \$7,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$7,500 |
| Current or Outstanding Balance: | \$2,500 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 975 ADNERSON HILL RD | | |
| Address Line2: | | | |
| City: | RYE BROOK | | |
| State: | NY | | |
| Postal Code: | 10573 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------|---|---|
| 117. Vendor Name: | DOUGLAS REPORTING | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7269 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HR CT REPORTING | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$8,254 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$35,118 | Amount: | \$162,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$126,882 | 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: | 8 EDSAM RD | | |
| Address Line2: | | | |
| City: | VALLEY COTTAGE | | |
| State: | NY | | |
| Postal Code: | 10989 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--------------------------------------|
| 118. Vendor Name: | DP WOLF | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08598-P | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | NEURO ICU PLUMBING | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$176,417 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$176,417 | Amount: | \$769,674 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$593,257 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 143 BEDFORD ROAD | | |
| Address Line2: | | | |
| City: | KATONAH | | |
| State: | NY | | |
| Postal Code: | 10536 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|--|
| 119. Vendor Name: | EAST COAST ORTHOTIC | Type of Procurement: | Commodities/Supplies |
| Transaction Number: | C7723 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PROSTHETIC SERVICES | Award Date: | 12/01/2008 |
| | | Begin Date: | 12/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$88,568 | End Date: | 11/30/2013 |
| Amount Expended for Life to Date: | \$542,025 | Amount: | \$580,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$37,975 | 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: | 75 BURT DR | | |
| Address Line2: | | | |
| City: | DEER PARK | | |
| State: | NY | | |
| Postal Code: | 11729 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------|---|--|
| 120. Vendor Name: | ECRI INSTITUTE | Type of Procurement: | Technology - Software |
| Transaction Number: | P5123 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PRICE GUIDE | Award Date: | 07/01/2012 |
| | | Begin Date: | 07/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$32,548 | End Date: | 06/30/2015 |
| Amount Expended for Life to Date: | \$32,548 | Amount: | \$97,644 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$97,644 |
| Current or Outstanding Balance: | \$65,096 | 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: | 5200 BUTLER PIKE | | |
| Address Line2: | | | |
| City: | PLYMOUTH MEETING | | |
| State: | PA | | |
| Postal Code: | 19462 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--|---|--|
| 121. Vendor Name: | EES CONSULTING | Type of Procurement: | Consulting Services |
| Transaction Number: | C8193 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REGULATORY COMPLIANCE ISSUES- TITLE FIVE | Award Date: | 04/30/2008 |
| | | Begin Date: | 04/30/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,315 | End Date: | 04/30/2014 |
| Amount Expended for Life to Date: | \$49,267 | Amount: | \$78,550 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$29,283 | 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: | 1106 MAIN ST | | |
| Address Line2: | | | |
| City: | PEEKSKILL | | |
| State: | NY | | |
| Postal Code: | 10566 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|--|
| 122. Vendor Name: | EMC CORP | Type of Procurement: | Technology - Software |
| Transaction Number: | C9227 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SYMMETRIS, RAINFINITY AND CELERRA | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$139,699 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$139,699 | Amount: | \$139,699 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$139,699 |
| 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: | 55 CONSTITUTION BLVD | | |
| Address Line2: | | | |
| City: | FRANKLIN | | |
| State: | MA | | |
| Postal Code: | 02038 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------------|---|--|
| 123. Vendor Name: | EMERGENCY MEDICAL ASSOCIATES | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9423 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | EMERGENCY DEPT | Award Date: | 06/01/2012 |
| | | Begin Date: | 06/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$923,320 | End Date: | 05/30/2013 |
| Amount Expended for Life to Date: | \$5,387,900 | Amount: | \$8,235,600 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$8,235,600 |
| Current or Outstanding Balance: | \$2,847,700 | 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: | 651 MOUNT PLEASANT AVE | | |
| Address Line2: | | | |
| City: | LIVINGSTON | | |
| State: | NJ | | |
| Postal Code: | 07039 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------|---|--|
| 124. Vendor Name: | EMERGING HEALTH INFO TECH | Type of Procurement: | Technology - Software |
| Transaction Number: | C7706 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DISASTER RECOVERY SPACE | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$172,188 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$384,236 | Amount: | \$831,992 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$447,756 | 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: | THREE ODELL PLAZA | | |
| Address Line2: | | | |
| City: | YONKERS | | |
| State: | NY | | |
| Postal Code: | 10701 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------|---|--------------------------------------|
| 125. Vendor Name: | EMERGING HEALTH IT | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08898 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | STAGE ONE WCMC | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$51,101 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$51,101 | Amount: | \$200,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$148,900 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | JEANNETTE BRACKENBURY | | |
| Address Line2: | | | |
| City: | YONKERS | | |
| State: | NY | | |
| Postal Code: | 10701 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--------------------------------------|
| 126. Vendor Name: | EMERGING HEALTH IT | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09379 - 2 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | INTERGRATION SERVICE | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$51,101 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$51,101 | Amount: | \$80,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$28,900 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | JEANNETTE BRACKENBURY | | |
| Address Line2: | | | |
| City: | YONKERS | | |
| State: | NY | | |
| Postal Code: | 10701 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--------------------------------------|
| 127. Vendor Name: | EMERGING HEALTH IT | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09379 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | INTERGRATION SERVICE | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$30,840 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$30,840 | Amount: | \$45,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$14,160 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | JEANNETTE BRACKENBURY | | |
| Address Line2: | | | |
| City: | YONKERS | | |
| State: | NY | | |
| Postal Code: | 10701 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|-------------------------------|---|--|
| 128. Vendor Name: | EMMERSON NETWORK POWER | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4704 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | UNIVERSAL POWER SUPPLY BACKUP | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,856 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$36,763 | Amount: | \$38,571 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,808 | 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: | 610 EXECUTIVE CAMPUS DR | | |
| Address Line2: | | | |
| City: | WESTERVILLE | | |
| State: | OH | | |
| Postal Code: | 43082 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--|
| 129. Vendor Name: | EMMI SOLUTIONS | Type of Procurement: | Consulting Services |
| Transaction Number: | C9277 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COMPUTER PLATFORMS | Award Date: | 03/01/2012 |
| | | Begin Date: | 03/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$36,749 | End Date: | 03/01/2017 |
| Amount Expended for Life to Date: | \$36,749 | Amount: | \$300,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$300,000 |
| Current or Outstanding Balance: | \$263,251 | 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: | 300 W ADAMS | | |
| Address Line2: | | | |
| City: | CHICAGO | | |
| State: | IL | | |
| Postal Code: | 60606 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--------------------------------------|
| 130. Vendor Name: | EMPIRE ENERGY SPECIALISTS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07879 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FIRE DOOR REPLACEMENTS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$485,833 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$1,405,336 | Amount: | \$1,405,336 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| If Yes, basis for exemption: | | | |
| Address Line1: | 74 MAIN ST | | |
| Address Line2: | | | |
| City: | TUCKAHOE | | |
| State: | NY | | |
| Postal Code: | 10707 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--|---|--------------------------------------|
| 131. Vendor Name: | EMPIRE GENERAL CONTRACTING | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08122-GC | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | RADIOLOGY RENOVATION PHASE 1,2,3 AND VIR LABS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$278,966 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$1,542,519 | Amount: | \$1,881,990 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$339,471 | 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: | 74 MAIN ST | | |
| Address Line2: | | | |
| City: | TUCKAHOE | | |
| State: | NY | | |
| Postal Code: | 10707 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------------|---|--------------------------------------|
| 132. Vendor Name: | EMPIRE GENERAL CONTRACTING | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08355-GC | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | NEW 9 BED PED PATIENT UNIT MFCH | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$218,550 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$1,555,425 | Amount: | \$1,678,982 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$123,557 | 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: | 74 MAIN ST | | |
| Address Line2: | | | |
| City: | TUCKAHOE | | |
| State: | NY | | |
| Postal Code: | 10707 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--------------------------------------|
| 133. Vendor Name: | EMPIRE GENERAL CONTRACTING | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08593 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | HVAC MACY PAVILION | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$376,043 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$376,043 | Amount: | \$1,152,145 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$776,102 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 74 MAIN STREET | SUITE 2 | |
| Address Line2: | | | |
| City: | TUCKAHOE | | |
| State: | NY | | |
| Postal Code: | 10707 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------|---|---|
| 134. Vendor Name: | EMPIRE STATE MEDICAL | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8199 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RESOLUTION SERVICES | Award Date: | 10/01/2009 |
| | | Begin Date: | 10/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$29,200 | End Date: | 10/01/2014 |
| Amount Expended for Life to Date: | \$55,200 | Amount: | \$100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$44,800 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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 WEATHERRIDGE DR | | |
| Address Line2: | | | |
| City: | CAMILLUS | | |
| State: | NY | | |
| Postal Code: | 13031 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------|---|--|
| 135. Vendor Name: | EMPRESS AMBULANCE SERVICE | Type of Procurement: | Other |
| Transaction Number: | C9148 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | AMBULANCE SERVICE | Award Date: | 11/01/2011 |
| | | Begin Date: | 11/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$141,803 | End Date: | 11/12/2016 |
| Amount Expended for Life to Date: | \$226,664 | Amount: | \$2,500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$2,500,000 |
| Current or Outstanding Balance: | \$2,273,336 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 722 NEPPERHAN AVE | | |
| Address Line2: | | | |
| City: | YONKERS | | |
| State: | NY | | |
| Postal Code: | 10703 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--------------------------------------|
| 136. Vendor Name: | EMPRESS EMS | Type of Procurement: | Other |
| Transaction Number: | C9130 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CAMPUS AMBULANCE SERVICE | Award Date: | 11/11/2011 |
| | | Begin Date: | 11/11/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$600,587 | End Date: | 11/10/2016 |
| Amount Expended for Life to Date: | \$600,587 | Amount: | \$3,250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,649,413 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 722 NEPPERHAN AVE | | |
| Address Line2: | | | |
| City: | YONKERS | | |
| State: | NY | | |
| Postal Code: | 10703 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--------------------------------------|
| 137. Vendor Name: | ENCODE INC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08864 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | TSIEM SECURITY SYSTEM | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$25,136 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$27,946 | Amount: | \$112,815 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$84,869 | 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: | 4400 RT 9 SOUTH | | |
| Address Line2: | | | |
| City: | FREEHOLD | | |
| State: | NJ | | |
| Postal Code: | 07728 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--|
| 138. Vendor Name: | ENT FACULTY PRACTICE | Type of Procurement: | Other Professional Services |
| Transaction Number: | C6298 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BALANCE CENTER | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$277,999 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$1,366,827 | Amount: | \$1,746,456 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$379,629 | 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: | 1055 SAW MILL RIVER RD | | |
| Address Line2: | | | |
| City: | ARDSLEY | | |
| State: | NY | | |
| Postal Code: | 10502 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--------------------------------------|
| 139. Vendor Name: | ENT FACULTY PRACTICE | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7427 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | RESIDENCY PROGRAM COORDINATOR | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,372 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$31,863 | Amount: | \$31,875 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$12 | 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: | 1055 SAW MILL RIVER RD | | |
| Address Line2: | | | |
| City: | ARDSLEY | | |
| State: | NY | | |
| Postal Code: | 10502 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|---------------------------------------|---|--------------------------------------|
| 140. Vendor Name: | ENVIRONMENTAL ASSESSMENTS & SOLUTIONS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07489 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | ENVIRONMENTAL CONSULTING CAMPUS | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$91,090 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$752,890 | Amount: | \$1,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$247,110 | 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: | 41 BOULDER RIDGE RD | | |
| Address Line2: | | | |
| City: | SCARSDALE | | |
| State: | NY | | |
| Postal Code: | 10583 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------------|---|--------------------------------------|
| 141. Vendor Name: | ENVIRONMENTAL ENGINEERING SOLUTIONS | Type of Procurement: | Consulting Services |
| Transaction Number: | C9095 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FILING FOR SPDES PERMIT | Award Date: | 08/18/2011 |
| | | Begin Date: | 08/18/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$11,761 | End Date: | 08/17/2012 |
| Amount Expended for Life to Date: | \$28,262 | Amount: | \$18,335 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | -\$9,927 | 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: | 1106 MAIN ST | | |
| Address Line2: | | | |
| City: | PEEKSKILL | | |
| State: | NY | | |
| Postal Code: | 10566 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------------------|---|--|
| 142. Vendor Name: | ENVIRONMENTAL MAINTENANCE SOLUTION | Type of Procurement: | Other |
| Transaction Number: | P4579 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COMPUTER ROOM HOUSEKEEPING | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,190 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$23,740 | Amount: | \$31,800 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$8,060 | 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: | 199 TOMPKINS AVE | | |
| Address Line2: | | | |
| City: | PLEASANTVILLE | | |
| State: | NY | | |
| Postal Code: | 10570 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--|
| 143. Vendor Name: | ERNST AND YOUNG INC | Type of Procurement: | Consulting Services |
| Transaction Number: | C8058 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | TAX ADVISORY SERVICES | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$115,895 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$330,685 | Amount: | \$738,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$407,315 | 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: | 5451 LAKEVIEW PKY | | |
| Address Line2: | | | |
| City: | INDIANAPOLIS | | |
| State: | IN | | |
| Postal Code: | 46268 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------|---|---|
| 144. Vendor Name: | EXECUTIVE HEALTH RESOURCES | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9276 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MEDICARE RAC APPEAL CASES | Award Date: | 03/15/2012 |
| | | Begin Date: | 03/15/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$37,650 | End Date: | 03/14/2013 |
| Amount Expended for Life to Date: | \$37,650 | Amount: | \$200,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$200,000 |
| Current or Outstanding Balance: | \$162,350 | 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: | 15 CAMPUS BLVD | | |
| Address Line2: | | | |
| City: | NEWTOWN SQUARE | | |
| State: | PA | | |
| Postal Code: | 19073 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--|
| 145. Vendor Name: | EXECUTIVE SEARCH GROUP | Type of Procurement: | Consulting Services |
| Transaction Number: | C9280 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | EXECUTIVE SEARCH | Award Date: | 04/01/2012 |
| | | Begin Date: | 04/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$46,250 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$46,250 | Amount: | \$46,250 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$46,250 |
| 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: | 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: | 675 THIRD AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10017 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--|
| 146. Vendor Name: | FLASH DATA SOLUTIONS | Type of Procurement: | Technology - Software |
| Transaction Number: | C8136 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CREATION OF LEGAL DATABASE | Award Date: | 06/30/2009 |
| | | Begin Date: | 06/30/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$98,842 | End Date: | 06/29/2014 |
| Amount Expended for Life to Date: | \$224,664 | Amount: | \$250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$25,336 | 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: | 27 WEST 20TH ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10011 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---|---|--------------------------------------|
| 147. Vendor Name: | FLEETWOOD FINANCIAL | Type of Procurement: | Financial Services |
| Transaction Number: | P4332 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | BALLOON PUMP AND INTELISENSE CS300 IABP | Award Date: | 08/23/2006 |
| | | Begin Date: | 08/23/2006 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,971 | End Date: | 02/28/2014 |
| Amount Expended for Life to Date: | \$152,839 | Amount: | \$274,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$121,161 | 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: | 1001 DURHAM AVE | | |
| Address Line2: | | | |
| City: | SOUTH PLAINFIELD | | |
| State: | NJ | | |
| Postal Code: | 07080 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--|
| 148. Vendor Name: | FOLEY PROCTOR AND YOSKOWITZ | Type of Procurement: | Consulting Services |
| Transaction Number: | C9319 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | EXEC SEARCH | Award Date: | 05/01/2012 |
| | | Begin Date: | 05/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$50,201 | End Date: | 04/30/2013 |
| Amount Expended for Life to Date: | \$50,201 | Amount: | \$86,250 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$86,250 |
| Current or Outstanding Balance: | \$36,049 | 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: | ONE CATTANO AVE | | |
| Address Line2: | | | |
| City: | MORRISTOWN | | |
| State: | NJ | | |
| Postal Code: | 07960 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--|
| 149. Vendor Name: | FOX GLASS EAST | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C8585 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REPAIRS WINDOWS | Award Date: | 06/01/2010 |
| | | Begin Date: | 06/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$17,259 | End Date: | 05/31/2013 |
| Amount Expended for Life to Date: | \$22,917 | Amount: | \$37,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$37,000 |
| Current or Outstanding Balance: | \$14,083 | 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: | 45 BLOOMINGDALE RD | | |
| Address Line2: | | | |
| City: | HICKSVILLE | | |
| State: | NY | | |
| Postal Code: | 11801 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|---|
| 150. Vendor Name: | FR. DAN TOUMA / CHRIST THE SAVIOR | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9110 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CATHOLIC PRIEST | Award Date: | 09/15/2011 |
| | | Begin Date: | 09/15/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$22,666 | End Date: | 09/15/2012 |
| Amount Expended for Life to Date: | \$27,999 | Amount: | \$32,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$32,000 |
| Current or Outstanding Balance: | \$4,001 | 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: | 491 PALISADE AVE | | |
| Address Line2: | | | |
| City: | YONKERS | | |
| State: | NY | | |
| Postal Code: | 10703 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 151. Vendor Name: | FUJIFILM SYSTEM | Type of Procurement: | Technology - Software |
| Transaction Number: | C8194 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PACS COMPUTER INTERFACES | Award Date: | 09/30/2009 |
| | | Begin Date: | 09/30/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$95,587 | End Date: | 09/29/2014 |
| Amount Expended for Life to Date: | \$577,361 | Amount: | \$1,584,150 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,006,789 | 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: | 419 WEST AVE | | |
| Address Line2: | | | |
| City: | STAMFORD | | |
| State: | CT | | |
| Postal Code: | 06902 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--------------------------------------|
| 152. Vendor Name: | GARDINER & THEOBALD | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09287 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PROJECT COST MANAGEMENT | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$200,144 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$200,144 | Amount: | \$200,144 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 317 MADISON AVE, | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10017 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 153. Vendor Name: | GARFUNKEL WILD AND TRAVIS PC | Type of Procurement: | Legal Services |
| Transaction Number: | C8566 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 07/01/2010 |
| | | Begin Date: | 07/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$131,789 | End Date: | 06/30/2015 |
| Amount Expended for Life to Date: | \$299,481 | Amount: | \$500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$500,000 |
| Current or Outstanding Balance: | \$200,519 | 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 GREAT NECK RD | | |
| Address Line2: | | | |
| City: | GREAT NECK | | |
| State: | NY | | |
| Postal Code: | 11021 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--|---|--------------------------------|
| 154. Vendor Name: | GASTRO AND HEPATOBILIARY | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7741 | Award Process: | Purchased Under State Contract |
| Procurement Description: | HEPATITIS C PROGRAM COORDINATOR - CLINICAL | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,980,000 | 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: | | | |
| 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: | NEW YORK MEDICAL COLLEGE | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--|---|--------------------------------------|
| 155. Vendor Name: | GLOBAL HEALTHCARE EXCHANGE | Type of Procurement: | Technology - Software |
| Transaction Number: | P4648 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CONNECTION PLUS SUBSCRIPTION FOR PRICING | Award Date: | 09/01/2009 |
| | | Begin Date: | 09/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$45,650 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$83,950 | Amount: | \$165,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$81,050 | 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: | 1315 W CENTURY DR | | |
| Address Line2: | | | |
| City: | LOUISVILLE | | |
| State: | CO | | |
| Postal Code: | 80027 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------|---|--|
| 156. Vendor Name: | GLOBAL NOVATIONS LLC | Type of Procurement: | Consulting Services |
| Transaction Number: | C9177 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DIVERSITY TRAINING | Award Date: | 12/01/2011 |
| | | Begin Date: | 12/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$125,815 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$125,815 | Amount: | \$150,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$150,000 |
| Current or Outstanding Balance: | \$24,185 | 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: | 10 GUEST ST | | |
| Address Line2: | | | |
| City: | BOSTON | | |
| State: | MA | | |
| Postal Code: | 02135 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 157. Vendor Name: | GOOSETOWN COMMUNICATIONS | Type of Procurement: | Other |
| Transaction Number: | P4572 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RADIO BRDCASTING EQ | Award Date: | 03/01/2009 |
| | | Begin Date: | 03/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,677 | End Date: | 02/28/2012 |
| Amount Expended for Life to Date: | \$62,500 | Amount: | \$69,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$6,500 | 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: | 58 NRTH HARRISON AVE | | |
| Address Line2: | | | |
| City: | CONGERS | | |
| State: | NY | | |
| Postal Code: | 10920 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|--|
| 158. Vendor Name: | GRANT THORTON LLP | Type of Procurement: | Consulting Services |
| Transaction Number: | C9203 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FINANCIAL AUDITS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$351,432 | End Date: | 12/31/2016 |
| Amount Expended for Life to Date: | \$351,432 | Amount: | \$1,137,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$1,137,000 |
| Current or Outstanding Balance: | \$785,568 | 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: | 666 THIRD AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10017 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--|
| 159. Vendor Name: | GREENBERG DRESEVIC | Type of Procurement: | Legal Services |
| Transaction Number: | C9238 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 02/01/2012 |
| | | Begin Date: | 02/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,670 | End Date: | 01/31/2017 |
| Amount Expended for Life to Date: | \$9,670 | Amount: | \$250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$250,000 |
| Current or Outstanding Balance: | \$240,330 | 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: | 1979 MARCUS AVE | | |
| Address Line2: | | | |
| City: | NEW HYDE PARK | | |
| State: | NY | | |
| Postal Code: | 11042 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--------------------------------------|
| 160. Vendor Name: | GTA | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09569 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CODE COMPLIANCE | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,922 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$5,922 | Amount: | \$100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$94,078 | 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: | 3445-A BOX HILL CORP CTR DR | | |
| Address Line2: | | | |
| City: | ABINGDON | | |
| State: | MD | | |
| Postal Code: | 21009 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--|
| 161. Vendor Name: | GUTTRIDGE AND CAMBARI | Type of Procurement: | Legal Services |
| Transaction Number: | C8361 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$114,896 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$179,942 | Amount: | \$250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$70,058 | 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: | 303 SOUTH BRDWAY | | |
| Address Line2: | | | |
| City: | TARRYTOWN | | |
| State: | NY | | |
| Postal Code: | 10591 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------------|---|--|
| 162. Vendor Name: | HAMMES COMPANY REALTY SERVICES | Type of Procurement: | Consulting Services |
| Transaction Number: | C9413 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | STUDY EXPANSION OF RESIDENT HOUSING | Award Date: | 05/01/2012 |
| | | Begin Date: | 05/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$98,800 | End Date: | 04/30/2013 |
| Amount Expended for Life to Date: | \$98,800 | Amount: | \$98,800 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$98,800 |
| 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: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 230 PARK AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10169 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|------------------------|---|---|
| 163. Vendor Name: | HANYS MARKETING EXPERT | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7964 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MGR DEMOGRAPHICS | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$37,479 | End Date: | 03/31/2015 |
| Amount Expended for Life to Date: | \$113,722 | Amount: | \$166,595 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$52,873 | 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: | ONE EMPIRE DR | | |
| Address Line2: | | | |
| City: | RENSSELAER | | |
| State: | NY | | |
| Postal Code: | 12144 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--|---|--|
| 164. Vendor Name: | HARRIS / CAREFX CORP | Type of Procurement: | Technology - Software |
| Transaction Number: | C8445 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CONTEXT MANAGEMENT MD, NURSE CLINICIANS, ADMINISTRATORS | Award Date: | 03/31/2010 |
| | | Begin Date: | 03/31/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$64,533 | End Date: | 03/30/2015 |
| Amount Expended for Life to Date: | \$227,574 | Amount: | \$387,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$387,000 |
| Current or Outstanding Balance: | \$159,426 | 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: | 7500 N DOBSON RD | | |
| Address Line2: | | | |
| City: | SCOTTSDALE | | |
| State: | AZ | | |
| Postal Code: | 85256 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------|---|--------------------------------------|
| 165. Vendor Name: | HARRIS / CAREFX CORP | Type of Procurement: | Technology - Software |
| Transaction Number: | C8445 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | LICENSE FEES | Award Date: | 05/04/2011 |
| | | Begin Date: | 05/04/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$23,406 | End Date: | 03/30/2015 |
| Amount Expended for Life to Date: | \$23,406 | Amount: | \$30,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$6,594 | 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: | 7500 N DOBSON RD | | |
| Address Line2: | | | |
| City: | SCOTTSDALE | | |
| State: | AZ | | |
| Postal Code: | 85258 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|---|
| 166. Vendor Name: | HCE, LLC | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7639 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | MEDICAL ELIGIBILITY APPLICATIONS | Award Date: | 08/01/2008 |
| | | Begin Date: | 08/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,109,047 | End Date: | 07/31/2013 |
| Amount Expended for Life to Date: | \$3,347,341 | Amount: | \$4,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$652,659 | 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: | 14 PENN PLASA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10122 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|---|
| 167. Vendor Name: | HEALTHCARE CHAPLAINCY | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9149 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CLERGY MEMBERS | Award Date: | 11/16/2011 |
| | | Begin Date: | 11/16/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,000 | End Date: | 05/15/2012 |
| Amount Expended for Life to Date: | \$12,000 | Amount: | \$12,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$12,000 |
| 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: | 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: | 307 EAST 60TH ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10022 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--|--|--|
| 168. Vendor Name: | HEALTHCARE COMPLIANCE | Type of Procurement: | Technology - Software |
| Transaction Number: | C7513 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | EDUCATION FOR STAFF GB Sex harassment 172,218 | Award Date: | 05/01/2010 |
| | | Begin Date: | 05/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$183,167 | End Date: | 03/31/2014 |
| Amount Expended for Life to Date: | \$237,118 | Amount: | \$372,436 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$372,436 |
| Current or Outstanding Balance: | \$135,318 | 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: | 30 JERICHO PLAZA | | |
| Address Line2: | | | |
| City: | JERICHO | | |
| State: | NY | | |
| Postal Code: | 11753 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---|---|--------------------------------------|
| 169. Vendor Name: | HEALTHCARE INNOVATIVE SOLUTIONS (BEACON) | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09476 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CLINICAL DOCUMENTATION | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$387,743 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$387,743 | Amount: | \$425,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$37,258 | 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: | 5045 PARK AVENUE WEST | | |
| Address Line2: | | | |
| City: | SEVILLE | | |
| State: | OH | | |
| Postal Code: | 44273 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---|---|--------------------------------------|
| 170. Vendor Name: | HEALTHCARE INNOVATIVE SOLUTIONS (BEACON) | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09474 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CONSTRUCTION PROJECTS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$140,323 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$140,323 | Amount: | \$210,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$69,678 | 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: | 5045 PARK AVENUE WEST | | |
| Address Line2: | | | |
| City: | SEVILLE | | |
| State: | OH | | |
| Postal Code: | 44273 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------------|---|--------------------------------------|
| 171. Vendor Name: | HEALTHCARE PARKING SOLUTIONS | Type of Procurement: | Other |
| Transaction Number: | C8220 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PARKING SERVICES | Award Date: | 09/01/2009 |
| | | Begin Date: | 09/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,488,483 | End Date: | 08/31/2013 |
| Amount Expended for Life to Date: | \$3,963,412 | Amount: | \$4,813,387 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$849,975 | 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: | 6319 MEMORIAL HWY | | |
| Address Line2: | | | |
| City: | TAMPA | | |
| State: | FL | | |
| Postal Code: | 33615 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|---|
| 172. Vendor Name: | HEALTHY ADVICE | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8426 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ADVERTISING PLACEMENT | Award Date: | 03/11/2011 |
| | | Begin Date: | 03/11/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,374 | End Date: | 03/19/2016 |
| Amount Expended for Life to Date: | \$19,529 | Amount: | \$107,719 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$107,719 |
| Current or Outstanding Balance: | \$88,190 | 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: | POB 193810 | | |
| Address Line2: | | | |
| City: | LITTLE ROCK | | |
| State: | AR | | |
| Postal Code: | 72219 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|---|
| 173. Vendor Name: | HEARTS WELL | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7192 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COMMUNITY OUTREACH MFCH | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,750 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$79,999 | Amount: | \$100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$20,001 | 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: | 184 WILMOT RD | | |
| Address Line2: | | | |
| City: | NEW ROCHELLE | | |
| State: | NY | | |
| Postal Code: | 10804 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--------------------------------------|
| 174. Vendor Name: | HIM ON CALL | Type of Procurement: | Staffing Services |
| Transaction Number: | C9398 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CLERICAL TEMPS | Award Date: | 07/25/2012 |
| | | Begin Date: | 07/25/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$25,666 | End Date: | 07/31/2017 |
| Amount Expended for Life to Date: | \$25,666 | Amount: | \$250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$224,334 | 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: | 1033 W HAMILTON ST | | |
| Address Line2: | | | |
| City: | ALLENTOWN | | |
| State: | PA | | |
| Postal Code: | 18101 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------------|---|--|
| 175. Vendor Name: | HIRSCHEN SINGER AND EPSTEIN LLP | Type of Procurement: | Legal Services |
| Transaction Number: | C9020 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 07/15/2011 |
| | | Begin Date: | 07/15/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$14,085 | End Date: | 07/14/2016 |
| Amount Expended for Life to Date: | \$14,085 | Amount: | \$250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$250,000 |
| Current or Outstanding Balance: | \$235,915 | 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: | 902 BROADWAY | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10010 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 176. Vendor Name: | HOSPITAL FOR SPECIAL SURGERY | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8279 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | TRAUMA RESIDENT | Award Date: | 08/01/2009 |
| | | Begin Date: | 08/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$82,354 | End Date: | 07/30/2014 |
| Amount Expended for Life to Date: | \$279,763 | Amount: | \$411,775 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$132,012 | 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: | 535 E 70TH ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10021 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|---|
| 177. Vendor Name: | HOSPITAL RECEIVABLES SYSTEMS | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8717 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | WMCAPS PHYSICIAN SERVICES | Award Date: | 10/01/2010 |
| | | Begin Date: | 10/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$667,795 | End Date: | 09/30/2013 |
| Amount Expended for Life to Date: | \$1,553,490 | Amount: | \$2,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$2,000,000 |
| Current or Outstanding Balance: | \$446,510 | 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: | 1598 BELLMORE AVE | | |
| Address Line2: | | | |
| City: | BELLMORE | | |
| State: | NY | | |
| Postal Code: | 11710 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|--|
| 178. Vendor Name: | HUDSON RIVER HEALTHCARE | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8675 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PEDIATRIC RESIDENT | Award Date: | 07/01/2010 |
| | | Begin Date: | 07/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$30,000 | End Date: | 06/30/2013 |
| Amount Expended for Life to Date: | \$75,000 | Amount: | \$117,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$117,000 |
| Current or Outstanding Balance: | \$42,000 | 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: | 1037 MAIN ST | | |
| Address Line2: | | | |
| City: | PEEKSKILL | | |
| State: | NY | | |
| Postal Code: | 10566 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 179. Vendor Name: | HURON CONSULTING SERVICES | Type of Procurement: | Consulting Services |
| Transaction Number: | C9166 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COMPLIANCE REVIEW | Award Date: | 12/01/2011 |
| | | Begin Date: | 12/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$22,168 | End Date: | 08/31/2012 |
| Amount Expended for Life to Date: | \$22,168 | Amount: | \$26,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$26,000 |
| Current or Outstanding Balance: | \$3,832 | 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: | 550 WEST VAN BUREN ST | | |
| Address Line2: | | | |
| City: | CHICAGO | | |
| State: | IL | | |
| Postal Code: | 60607 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|---|
| 180. Vendor Name: | HURON HEALTHCARE | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9209 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FIXED ASSET RECORDS | Award Date: | 12/01/2011 |
| | | Begin Date: | 12/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$29,500 | End Date: | 06/30/2014 |
| Amount Expended for Life to Date: | \$47,500 | Amount: | \$57,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$57,000 |
| Current or Outstanding Balance: | \$9,500 | 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: | 550 W VAN BUREN ST | | |
| Address Line2: | | | |
| City: | CHICAGO | | |
| State: | IL | | |
| Postal Code: | 60607 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--|---|--|
| 181. Vendor Name: | HYLAND SOFTWARE | Type of Procurement: | Technology - Software |
| Transaction Number: | C8462 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SUPPORT DOCUMENT SUPPORT IN SIEMENS SYSTEM | Award Date: | 06/23/2010 |
| | | Begin Date: | 06/23/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$17,303 | End Date: | 06/22/2015 |
| Amount Expended for Life to Date: | \$89,645 | Amount: | \$327,700 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$327,700 |
| Current or Outstanding Balance: | \$238,055 | 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: | 28500 CLEMENS RD | | |
| Address Line2: | | | |
| City: | WESTLAKE | | |
| State: | OH | | |
| Postal Code: | 44145 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------------|---|--|
| 182. Vendor Name: | IN THERAPEUTICS - IKARIA | Type of Procurement: | Commodities/Supplies |
| Transaction Number: | P4692 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | NITRIC OXIDE BRONZE FULL SERVICE | Award Date: | 03/01/2010 |
| | | Begin Date: | 03/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,420,606 | End Date: | 02/28/2015 |
| Amount Expended for Life to Date: | \$4,769,454 | Amount: | \$7,615,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$7,615,000 |
| Current or Outstanding Balance: | \$2,845,546 | 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: | POB 642509 | | |
| Address Line2: | | | |
| City: | PITTSBURGH | | |
| State: | PA | | |
| Postal Code: | 15264 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------|---|--|
| 183. Vendor Name: | INNvation DENTAL | Type of Procurement: | Technology - Consulting/Development or Support |
| Transaction Number: | p4881 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DENTAL PRODUCTS | Award Date: | 02/23/2011 |
| | | Begin Date: | 02/23/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$74,102 | End Date: | 02/22/2016 |
| Amount Expended for Life to Date: | \$119,323 | Amount: | \$307,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$307,500 |
| Current or Outstanding Balance: | \$188,177 | 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 process | 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: | 127 NEWARK AVE | | |
| Address Line2: | | | |
| City: | JERSEY CITY | | |
| State: | NJ | | |
| Postal Code: | 07302 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 184. Vendor Name: | INNVATIVE DATA PROCESSING | Type of Procurement: | Technology - Software |
| Transaction Number: | C8013 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SOFTWARE LEASE | Award Date: | 04/01/2009 |
| | | Begin Date: | 04/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$14,774 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$29,229 | Amount: | \$57,820 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$28,591 | 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: | 275 PATERSON AVE | | |
| Address Line2: | | | |
| City: | LITTLE FALLS | | |
| State: | NJ | | |
| Postal Code: | 07424 | | |
| Plus 4: | 0165 | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--|
| 185. Vendor Name: | INTEGRA LIVE NEURO SCIENCES | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5034 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CRW SERVICE AGREEMENT | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$20,796 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$20,796 | Amount: | \$20,796 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$20,796 |
| 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: | 22 TERRY AVE | | |
| Address Line2: | | | |
| City: | BURLINGTON | | |
| State: | MA | | |
| Postal Code: | 01803 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|--|
| 186. Vendor Name: | INTERGRATED HEALTHCARE STRATEGIES | Type of Procurement: | Consulting Services |
| Transaction Number: | C9281 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | EXECUTIVE PRICING | Award Date: | 03/26/2012 |
| | | Begin Date: | 03/26/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$23,613 | End Date: | 09/26/2012 |
| Amount Expended for Life to Date: | \$23,613 | Amount: | \$45,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$45,000 |
| Current or Outstanding Balance: | \$21,387 | 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: | 901 MARGUETTE AVE | | |
| Address Line2: | | | |
| City: | MINNEAPOLIS | | |
| State: | MN | | |
| Postal Code: | 55402 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--------------------------------------|
| 187. Vendor Name: | INTERNATIONAL TECHNIDYNE | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5075 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | EXTENDED SERVICE AGREEMENT | Award Date: | 07/01/2012 |
| | | Begin Date: | 07/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,750 | End Date: | 06/30/2013 |
| Amount Expended for Life to Date: | \$6,750 | Amount: | \$6,750 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 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: | 8 OLSEN AVE | | |
| Address Line2: | | | |
| City: | EDISON | | |
| State: | NJ | | |
| Postal Code: | 08820 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|---|
| 188. Vendor Name: | IOD INCORPORATED | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9200 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SCANNING AND RELEASE OF SERVICES | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$34,874 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$34,874 | Amount: | \$977,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$977,500 |
| Current or Outstanding Balance: | \$942,626 | 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: | 1030 ONTARIO RD | | |
| Address Line2: | | | |
| City: | GREEN BAY | | |
| State: | WI | | |
| Postal Code: | 54311 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--------------------------------------|
| 189. Vendor Name: | IVANS inc | Type of Procurement: | Technology - Software |
| Transaction Number: | C7994 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | BLUECROSS MEDICARE CLAIMS | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$18,757 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$76,400 | Amount: | \$125,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$48,600 | 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: | 5404 CYPRESS CENTER DR | | |
| Address Line2: | | | |
| City: | TAMPA | | |
| State: | FL | | |
| Postal Code: | 33609 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--------------------------------------|
| 190. Vendor Name: | JAB - JUST ABOUT BUILDING | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07996-GC | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | EMERGENCY SWITCH REPLACEMENT | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$11,971 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$211,812 | Amount: | \$225,725 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$13,913 | 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: | 307 SEVENTH AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|--|
| 191. Vendor Name: | JACKSON LEWIS LLP | Type of Procurement: | Legal Services |
| Transaction Number: | C9189 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 12/01/2011 |
| | | Begin Date: | 12/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$75,952 | End Date: | 11/30/2012 |
| Amount Expended for Life to Date: | \$75,952 | Amount: | \$80,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$80,000 |
| Current or Outstanding Balance: | \$4,048 | 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: | 666 THIRD AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10017 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 192. Vendor Name: | JOHNSON CONTROLS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C7700 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MAINTENANCE ON CHILLERS | Award Date: | 10/15/2008 |
| | | Begin Date: | 10/15/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$180,753 | End Date: | 11/14/2013 |
| Amount Expended for Life to Date: | \$859,461 | Amount: | \$1,117,660 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$258,199 | 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: | 8 SKYLINE DR | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|--------------------------------------|
| 193. Vendor Name: | JOHNSON CONTROLS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | PMC-5143 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CHILLER REPLACEMENT | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$54,572 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$54,572 | Amount: | \$773,037 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$718,465 | 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: | P O BOX 905240 | | |
| Address Line2: | | | |
| City: | CHARLOTTE | | |
| State: | NC | | |
| Postal Code: | 28290 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---|---|--|
| 194. Vendor Name: | JOHNSON CONTROLS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4943 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REFRIGERATION AND COOLERS REPAIRS AND MAINT | Award Date: | 05/01/2011 |
| | | Begin Date: | 05/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$109,280 | End Date: | 04/30/2016 |
| Amount Expended for Life to Date: | \$206,141 | Amount: | \$250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$250,000 |
| Current or Outstanding Balance: | \$43,859 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 85 SKYLINE DRIVE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|--------------------------------------|
| 195. Vendor Name: | JZANUS LTD | Type of Procurement: | Other |
| Transaction Number: | C7637 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | COLLECTION OF DELINQUENT ACCOUNTS | Award Date: | 08/01/2008 |
| | | Begin Date: | 08/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$153,545 | End Date: | 07/31/2013 |
| Amount Expended for Life to Date: | \$266,894 | Amount: | \$500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$233,106 | 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: | 170 JERICHO TPK | | |
| Address Line2: | | | |
| City: | FLORAL PARK | | |
| State: | NY | | |
| Postal Code: | 11001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 196. Vendor Name: | KALAKANE HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C7065 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FINANCING OF CATH LAB EQ | Award Date: | 09/27/2007 |
| | | Begin Date: | 09/27/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$266,146 | End Date: | 08/26/2012 |
| Amount Expended for Life to Date: | \$1,490,421 | Amount: | \$1,525,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$34,579 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--|---|--|
| 197. Vendor Name: | KALAKANE HEALTHCARE | Type of Procurement: | Financial Services |
| Transaction Number: | C7043 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FINANCING OF GIRAFFE INFANT INCUBATORS | Award Date: | 09/25/2007 |
| | | Begin Date: | 09/25/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$80,642 | End Date: | 09/25/2012 |
| Amount Expended for Life to Date: | \$475,790 | Amount: | \$486,840 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$11,050 | 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: | 305 FELLOWSHIP RD | | |
| Address Line2: | | | |
| City: | MOUNT LAUREL | | |
| State: | NJ | | |
| Postal Code: | 08054 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--|
| 198. Vendor Name: | KARL STORTZ / PROTECTION 1 | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4599 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ON SITE ENDOSCOPIC SPECIALIST | Award Date: | 05/11/2009 |
| | | Begin Date: | 05/11/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$87,447 | End Date: | 06/07/2014 |
| Amount Expended for Life to Date: | \$244,525 | Amount: | \$390,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$145,475 | 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: | 600 CORPORATE POINTE | | |
| Address Line2: | | | |
| City: | CULVER CITY | | |
| State: | CA | | |
| Postal Code: | 90230 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------------|---|---|
| 199. Vendor Name: | KATE MC DERMOTT | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8737 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COPYING WRITING | Award Date: | 09/14/2011 |
| | | Begin Date: | 09/14/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,325 | End Date: | 09/14/2013 |
| Amount Expended for Life to Date: | \$11,493 | Amount: | \$30,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$30,000 |
| Current or Outstanding Balance: | \$18,507 | 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: | 22130 BANNER HILL RD | | |
| Address Line2: | | | |
| City: | FREDERICK | | |
| State: | MD | | |
| Postal Code: | 21702 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|--------------------------------------|
| 200. Vendor Name: | KEY INTERIORS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08598-GC | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | NEURO ICU | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$129,742 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$129,742 | Amount: | \$2,336,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,206,259 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 327-329 MAIN STREET | | |
| Address Line2: | | | |
| City: | POUGHKEEPSIE | | |
| State: | NY | | |
| Postal Code: | 12601 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|--------------------------------------|
| 201. Vendor Name: | KFORCE | Type of Procurement: | Staffing Services |
| Transaction Number: | C8617 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CLERICAL TEMPS | Award Date: | 08/01/2010 |
| | | Begin Date: | 08/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$214,006 | End Date: | 07/31/2015 |
| Amount Expended for Life to Date: | \$214,006 | Amount: | \$250,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$35,994 | 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: | 1000 EAST PAL AVE | | |
| Address Line2: | | | |
| City: | TAMPA | | |
| State: | FL | | |
| Postal Code: | 33605 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------|---|--------------------------------------|
| 202. Vendor Name: | KONE | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | PMC05072 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | ELEVATOR REPAIR | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$79,497 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$79,497 | Amount: | \$264,990 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$185,493 | 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: | PO BOX 429 | | |
| Address Line2: | | | |
| City: | MOLINE | | |
| State: | IL | | |
| Postal Code: | 61266 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------|---|--|
| 203. Vendor Name: | KONE INC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5072 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ELEVATOR MAINT | Award Date: | 03/15/2012 |
| | | Begin Date: | 03/15/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$193,784 | End Date: | 11/30/2013 |
| Amount Expended for Life to Date: | \$193,784 | Amount: | \$243,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$243,000 |
| Current or Outstanding Balance: | \$49,216 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 124 WEST MAIN ST | | |
| Address Line2: | | | |
| City: | HIGH BRIDGE | | |
| State: | NJ | | |
| Postal Code: | 08829 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|--|
| 204. Vendor Name: | KORN FERRY INTERNATIONAL | Type of Procurement: | Consulting Services |
| Transaction Number: | C9037 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SEARCH FOR CHIEF OF EMERGENCY MED | Award Date: | 07/25/2011 |
| | | Begin Date: | 07/25/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,000 | End Date: | 07/31/2012 |
| Amount Expended for Life to Date: | \$146,288 | Amount: | \$149,900 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$149,900 |
| Current or Outstanding Balance: | \$3,612 | 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: | 256 FRANKLIN ST | | |
| Address Line2: | | | |
| City: | BOSTON | | |
| State: | MA | | |
| Postal Code: | 02110 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|--|
| 205. Vendor Name: | KRASNOFF COUSULTING | Type of Procurement: | Consulting Services |
| Transaction Number: | C9083 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | QUALITY CONSULTING | Award Date: | 10/01/2011 |
| | | Begin Date: | 10/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$705,788 | End Date: | 09/30/2012 |
| Amount Expended for Life to Date: | \$823,078 | Amount: | \$833,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$833,000 |
| Current or Outstanding Balance: | \$9,922 | 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: | 600 NORTHERN BLVD | | |
| Address Line2: | | | |
| City: | GREAT NECK | | |
| State: | NY | | |
| Postal Code: | 11021 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------------|---|--|
| 206. Vendor Name: | KRONOS INC | Type of Procurement: | Technology - Software |
| Transaction Number: | C8744 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DATABASE SUPPORT TIMEKEEPING SYSTEM | Award Date: | 12/09/2010 |
| | | Begin Date: | 12/09/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$198,597 | End Date: | 06/13/2013 |
| Amount Expended for Life to Date: | \$423,328 | Amount: | \$997,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$997,000 |
| Current or Outstanding Balance: | \$573,672 | 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: | 297 BILLERICA RD | | |
| Address Line2: | | | |
| City: | CHELMSFORD | | |
| State: | MA | | |
| Postal Code: | 01824 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--|---|--|
| 207. Vendor Name: | LABORATORY DATA SYSTEMS | Type of Procurement: | Technology - Software |
| Transaction Number: | C7760 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LABS AEGIS BLOOD SYSTEM SOFTWARE SUPPORT | Award Date: | 11/01/2008 |
| | | Begin Date: | 11/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,160 | End Date: | 10/31/2014 |
| Amount Expended for Life to Date: | \$55,130 | Amount: | \$64,800 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$9,670 | 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: | 5701 E HILLSBOROUGH AVE | | |
| Address Line2: | | | |
| City: | TAMPA | | |
| State: | FL | | |
| Postal Code: | 33610 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 208. Vendor Name: | LAMONT FINANCIAL | Type of Procurement: | Consulting Services |
| Transaction Number: | C8845 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ADVISORY SERVICE INVESTMENTS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,500 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$12,500 | Amount: | \$500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$500,000 |
| Current or Outstanding Balance: | \$487,500 | 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: | 201 WILLOWBROOK BLVD | | |
| Address Line2: | | | |
| City: | WAYNE | | |
| State: | NJ | | |
| Postal Code: | 07470 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 209. Vendor Name: | LANSEN AND COMPANY LLC | Type of Procurement: | Consulting Services |
| Transaction Number: | C9310 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | NEURO SCIENCE CONSULTING | Award Date: | 03/01/2012 |
| | | Begin Date: | 03/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$106,200 | End Date: | 02/28/2013 |
| Amount Expended for Life to Date: | \$106,200 | Amount: | \$200,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$200,000 |
| Current or Outstanding Balance: | \$93,800 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 3 WAMPUS CLOSE | | |
| Address Line2: | | | |
| City: | ARMONK | | |
| State: | NY | | |
| Postal Code: | 10504 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|---|
| 210. Vendor Name: | LEARN ACLS LLC | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | A7474 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RESIDENT TRAINING | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$46,115 | End Date: | 04/30/2013 |
| Amount Expended for Life to Date: | \$134,720 | Amount: | \$135,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$280 | 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: | 555 8TH AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10018 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--|
| 211. Vendor Name: | LEXICOMP | Type of Procurement: | Technology - Software |
| Transaction Number: | C7589 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SOFTWARE KNOWLEDGE SOLUTION | Award Date: | 05/19/2008 |
| | | Begin Date: | 05/19/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$33,480 | End Date: | 06/30/2016 |
| Amount Expended for Life to Date: | \$99,503 | Amount: | \$200,880 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$101,377 | 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: | 1100 TEREX RD | | |
| Address Line2: | | | |
| City: | HUDSON | | |
| State: | OH | | |
| Postal Code: | 44236 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--|
| 212. Vendor Name: | LIBERTY HEALTHCARE CORP | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9171 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PARTNERSHIP MANAGEMENT OF BHC | Award Date: | 02/01/2012 |
| | | Begin Date: | 02/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,286,769 | End Date: | 01/31/2017 |
| Amount Expended for Life to Date: | \$7,286,769 | Amount: | \$50,374,470 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$50,374,470 |
| Current or Outstanding Balance: | \$43,087,701 | 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: | 404 E CITY AVE | | |
| Address Line2: | | | |
| City: | BALA CYNWYD | | |
| State: | PA | | |
| Postal Code: | 19004 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--|
| 213. Vendor Name: | LIFEWING PARTNERS | Type of Procurement: | Consulting Services |
| Transaction Number: | C7748 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MANAGEMENT TRAINING SERVICE | Award Date: | 10/01/2008 |
| | | Begin Date: | 10/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$146,000 | End Date: | 06/30/2012 |
| Amount Expended for Life to Date: | \$291,739 | Amount: | \$488,420 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$196,681 | 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: | 9198 CRESTWYN HILLS DR | | |
| Address Line2: | | | |
| City: | MEMPHIS | | |
| State: | TN | | |
| Postal Code: | 38125 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------|---|--|
| 214. Vendor Name: | LIGHTOWER | Type of Procurement: | Telecommunication Equipment or Services |
| Transaction Number: | p4697 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | POINT TO POINT | Award Date: | 01/18/2010 |
| | | Begin Date: | 01/18/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$158,000 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$382,758 | Amount: | \$750,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$367,242 | 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: | POB 983122 | | |
| Address Line2: | | | |
| City: | BOSTON | | |
| State: | MA | | |
| Postal Code: | 02298 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--|
| 215. Vendor Name: | LIGHTOWER | Type of Procurement: | Other |
| Transaction Number: | C9299 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HUDSON VALLEY DATANET | Award Date: | 06/11/2012 |
| | | Begin Date: | 06/11/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,993 | End Date: | 06/10/2015 |
| Amount Expended for Life to Date: | \$9,993 | Amount: | \$49,100 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$49,100 |
| Current or Outstanding Balance: | \$39,107 | 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: | 80 CENTRAL STREET | | |
| Address Line2: | | | |
| City: | BOXBOROUGH | | |
| State: | MA | | |
| Postal Code: | 01719 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--|
| 216. Vendor Name: | LINGUALINX | Type of Procurement: | Other |
| Transaction Number: | C7114 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DOCUMENT TRANSLATIONS | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$6,882 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$15,129 | Amount: | \$45,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$29,871 | 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: | 122 REMSON ST | | |
| Address Line2: | | | |
| City: | COHOES | | |
| State: | NY | | |
| Postal Code: | 12047 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--|
| 217. Vendor Name: | LINN AND LOGAN CONSULTING | Type of Procurement: | Consulting Services |
| Transaction Number: | C8448 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COLECTIVE BARGAINING STRATEGY | Award Date: | 02/01/2010 |
| | | Begin Date: | 02/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$69,620 | End Date: | 01/31/2015 |
| Amount Expended for Life to Date: | \$319,954 | Amount: | \$875,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$555,046 | 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: | 24 PROSPECT PARK WEST | | |
| Address Line2: | | | |
| City: | BROOKLYN | | |
| State: | NY | | |
| Postal Code: | 11215 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--|--|--------------------------------------|
| 218. Vendor Name: | LIRO PROGRAM AND CONSTRUCTION MANAGEMENT PC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07571 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CONSTRUCTION MANAGEMENT SERVICES | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$591,796 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$3,756,028 | Amount: | \$4,645,970 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$889,942 | 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 BROADWAY | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10006 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------|---|--|
| 219. Vendor Name: | LITTLER MENDELSON PC | Type of Procurement: | Legal Services |
| Transaction Number: | C9119 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 09/01/2011 |
| | | Begin Date: | 09/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$11,317 | End Date: | 08/31/2016 |
| Amount Expended for Life to Date: | \$19,145 | Amount: | \$125,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$125,000 |
| Current or Outstanding Balance: | \$105,855 | 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: | 625 LIBERTY AVE | | |
| Address Line2: | | | |
| City: | PITTSBURGH | | |
| State: | PA | | |
| Postal Code: | 15222 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|---|
| 220. Vendor Name: | LP MUSIC THERAPY | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8485 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MUSIC PATIENT THERAPY | Award Date: | 05/01/2010 |
| | | Begin Date: | 05/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$67,500 | End Date: | 04/30/2014 |
| Amount Expended for Life to Date: | \$183,277 | Amount: | \$300,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$300,000 |
| Current or Outstanding Balance: | \$116,723 | 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: | 199 ROX RD | | |
| Address Line2: | | | |
| City: | WEST NYACK | | |
| State: | NY | | |
| Postal Code: | 10994 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 221. Vendor Name: | LUMEDX | Type of Procurement: | Technology - Software |
| Transaction Number: | C6786 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ACC STS DATA REGISTRIES | Award Date: | 04/15/2007 |
| | | Begin Date: | 04/15/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,835 | End Date: | 05/31/2013 |
| Amount Expended for Life to Date: | \$59,259 | Amount: | \$66,692 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$7,433 | 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: | 555 12TH ST | | |
| Address Line2: | | | |
| City: | OAKLAND | | |
| State: | CA | | |
| Postal Code: | 94608 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|--------------------------------------|
| 222. Vendor Name: | M-E ENGINEERING | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07596 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | WMC INFRASTRUCTURE - ENGINEERING | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$154,490 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$831,600 | Amount: | \$1,137,924 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$306,324 | 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: | 417 5TH AVENUE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10016 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--|
| 223. Vendor Name: | MAC SERVICE COMMUNICATIONS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C9133 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | VOICE RECORDER | Award Date: | 09/15/2011 |
| | | Begin Date: | 09/15/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,438 | End Date: | 09/14/2012 |
| Amount Expended for Life to Date: | \$9,438 | Amount: | \$9,438 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$9,438 |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 1250 SCOTTSVILLE RD | | |
| Address Line2: | | | |
| City: | ROCHESTER | | |
| State: | NY | | |
| Postal Code: | 14624 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 224. Vendor Name: | MACKAY KRAKOFF | Type of Procurement: | Consulting Services |
| Transaction Number: | C9408 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ONCOLOGY STRATEGIC PLAN | Award Date: | 07/30/2012 |
| | | Begin Date: | 07/30/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$58,199 | End Date: | 07/29/2013 |
| Amount Expended for Life to Date: | \$58,199 | Amount: | \$200,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$200,000 |
| Current or Outstanding Balance: | \$141,801 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 2 TUDOR CITY PALCE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10017 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--|
| 225. Vendor Name: | MACKINNEY SYSTEMS | Type of Procurement: | Technology - Software |
| Transaction Number: | P4588 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REMOTE PRINTING MAINTENANCE | Award Date: | 05/01/2009 |
| | | Begin Date: | 05/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,615 | End Date: | 04/30/2014 |
| Amount Expended for Life to Date: | \$23,396 | Amount: | \$38,070 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$14,674 | 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: | 4411 E STATE ST | | |
| Address Line2: | | | |
| City: | SPRINGFIELD | | |
| State: | MO | | |
| Postal Code: | 65809 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------|---|--|
| 226. Vendor Name: | MACQUARIE EQ FINANCING | Type of Procurement: | Financial Services |
| Transaction Number: | C8146 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PHILIPS DUAL DIAGNSTIC | Award Date: | 09/30/2009 |
| | | Begin Date: | 09/30/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$114,175 | End Date: | 08/18/2013 |
| Amount Expended for Life to Date: | \$366,363 | Amount: | \$440,221 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$73,858 | 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: | 2285 FRANKLIN RD | | |
| Address Line2: | | | |
| City: | BLOOMFIELD HILLS | | |
| State: | MI | | |
| Postal Code: | 48302 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------------|---|--|
| 227. Vendor Name: | MANATT, PHELPS AND PHILLIPS LLP | Type of Procurement: | Legal Services |
| Transaction Number: | C9532 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 12/01/2012 |
| | | Begin Date: | 12/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$400,000 | End Date: | 11/30/2017 |
| Amount Expended for Life to Date: | \$400,000 | Amount: | \$4,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$4,000,000 |
| Current or Outstanding Balance: | \$3,600,000 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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 TIME SQUARE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10036 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--|
| 228. Vendor Name: | MAQUET INC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4832 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SURGICAL LIGHTS | Award Date: | 12/30/2010 |
| | | Begin Date: | 12/30/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,839 | End Date: | 12/29/2015 |
| Amount Expended for Life to Date: | \$15,678 | Amount: | \$39,195 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$39,195 |
| Current or Outstanding Balance: | \$23,517 | 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: | 45 BASBOUS POND DR | | |
| Address Line2: | | | |
| City: | WAYNE | | |
| State: | NJ | | |
| Postal Code: | 07470 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--------------------------------------|
| 229. Vendor Name: | MARQUISE EQ FINANCING | Type of Procurement: | Financial Services |
| Transaction Number: | C7958 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | 85 VENTILATORS | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$342,528 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$627,968 | Amount: | \$1,712,640 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,084,672 | 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: | 285 FRANKLIN RD | | |
| Address Line2: | | | |
| City: | BLOOMFIELD HILLS | | |
| State: | MI | | |
| Postal Code: | 48302 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------------|---|--------------------------------------|
| 230. Vendor Name: | MASON TECHNOLOGIES | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08298 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | DATA CABLE WIRING FROM F-137 14379 | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$801,392 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$2,828,859 | Amount: | \$3,374,411 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$545,552 | 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: | 33 RANICK RD | | |
| Address Line2: | | | |
| City: | HAUPPAUGE | | |
| State: | NY | | |
| Postal Code: | 11788 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--------------------------------------|
| 231. Vendor Name: | MAYOOR TRANSPORTATION | Type of Procurement: | Other |
| Transaction Number: | C8155 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | TAXI SERVICE | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,820 | End Date: | 01/01/2014 |
| Amount Expended for Life to Date: | \$34,035 | Amount: | \$260,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$225,965 | 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: | 498 MAIN ST | | |
| Address Line2: | | | |
| City: | NEW ROCHELLE | | |
| State: | NY | | |
| Postal Code: | 10801 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------|---|--|
| 232. Vendor Name: | MC AVERY MOVING | Type of Procurement: | Other |
| Transaction Number: | C9292 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FURNITURE MOVING | Award Date: | 02/20/2012 |
| | | Begin Date: | 02/20/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$27,917 | End Date: | 02/20/2013 |
| Amount Expended for Life to Date: | \$27,917 | Amount: | \$34,999 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$34,999 |
| Current or Outstanding Balance: | \$7,082 | 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: | 174 BRADY AVE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|--------------------------------------|
| 233. Vendor Name: | MC KESSON HEALTH | Type of Procurement: | Technology - Software |
| Transaction Number: | C7149 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | E REQ MODULE PMM | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$29,565 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$29,565 | Amount: | \$52,560 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$22,995 | 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: | 5995 WINDWARD PKY | | |
| Address Line2: | | | |
| City: | ALPHARETTA | | |
| State: | GA | | |
| Postal Code: | 30005 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--------------------------------------|
| 234. Vendor Name: | MC KESSON INFORMATION SYSTEMS | Type of Procurement: | Technology - Software |
| Transaction Number: | C6639 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PATHWAYS FINANCIAL MANAGEMENT | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$223,597 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$223,597 | Amount: | \$359,402 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$135,805 | 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: | 1400 S WOLF RD | | |
| Address Line2: | | | |
| City: | WHEELING | | |
| State: | IL | | |
| Postal Code: | 60090 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--------------------------------------|
| 235. Vendor Name: | MC KESSON INFORMATION SYSTEMS | Type of Procurement: | Technology - Software |
| Transaction Number: | C6406 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PMM BASE SOFTWARE | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$111,912 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$111,912 | Amount: | \$342,058 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$230,146 | 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: | 1400 S WOLF RD | | |
| Address Line2: | | | |
| City: | WHEELING | | |
| State: | IL | | |
| Postal Code: | 60090 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--------------------------------------|
| 236. Vendor Name: | MC KESSON INFORMATION SYSTEMS | Type of Procurement: | Technology - Software |
| Transaction Number: | P4436 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | HORIZON TISSUE MANAGER | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$8,934 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$8,934 | Amount: | \$12,405 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$3,471 | 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: | 1400 S WOLF RD | | |
| Address Line2: | | | |
| City: | WHEELING | | |
| State: | IL | | |
| Postal Code: | 60090 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--|
| 237. Vendor Name: | MCKESSON MASTER AGREEMENT | Type of Procurement: | Financial Services |
| Transaction Number: | P4543 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DRUG ROBOT METAL INVENTORY | Award Date: | 01/14/2009 |
| | | Begin Date: | 01/14/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$231,493 | End Date: | 01/13/2014 |
| Amount Expended for Life to Date: | \$535,582 | Amount: | \$600,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$64,418 | 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: | 5995 WINDWARD PKY | | |
| Address Line2: | | | |
| City: | ALPHARETTA | | |
| State: | GA | | |
| Postal Code: | 30005 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--------------------------------------|
| 238. Vendor Name: | MED ALLIES INC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08224 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CONSTRUCTION PROJECTS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$42,000 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$42,000 | Amount: | \$148,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$106,000 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 300 WESTAGE BUSINESS CTR DR | | |
| Address Line2: | | | |
| City: | FISHKILL | | |
| State: | NY | | |
| Postal Code: | 12524 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--------------------------------------|
| 239. Vendor Name: | MED ALLIES INC | Type of Procurement: | Technology - Software |
| Transaction Number: | C8824 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PUBLIC HEALTH REPORTING | Award Date: | 05/25/2011 |
| | | Begin Date: | 05/25/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$54,000 | End Date: | 05/24/2015 |
| Amount Expended for Life to Date: | \$66,000 | Amount: | \$72,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$6,000 | 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: | 300 WESTAGE BUSINESS CENTER | | |
| Address Line2: | | | |
| City: | FISHKILL | | |
| State: | NY | | |
| Postal Code: | 12524 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--|
| 240. Vendor Name: | MED ASSETS | Type of Procurement: | Consulting Services |
| Transaction Number: | C8132 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | GPO | Award Date: | 09/01/2009 |
| | | Begin Date: | 09/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$2,695,708 | End Date: | 02/28/2015 |
| Amount Expended for Life to Date: | \$5,393,528 | Amount: | \$7,502,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,108,472 | 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: | 280 S MOUNT AUBURN RD | | |
| Address Line2: | | | |
| City: | CAPE GIRARDEAU | | |
| State: | MO | | |
| Postal Code: | 63703 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 241. Vendor Name: | MEDICAL RESEARCH ASSOCIATES PC | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9207 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MEDICAL SERVICES AND SUPPORT | Award Date: | 02/01/2012 |
| | | Begin Date: | 02/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,229,415 | End Date: | 01/31/2017 |
| Amount Expended for Life to Date: | \$1,229,415 | Amount: | \$5,478,764 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$5,478,764 |
| Current or Outstanding Balance: | \$4,249,349 | 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: | MUNGER PAVILION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 242. Vendor Name: | MEDICAL RESEARCH ASSOCIATES PC | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7558 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HOSPITALISTS NIGHTS | Award Date: | 04/01/2008 |
| | | Begin Date: | 04/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$485,679 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$2,286,739 | Amount: | \$2,428,400 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$141,661 | 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: | NY MEDICAL COLLEGE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 243. Vendor Name: | MEDICAL RESEARCH ASSOCIATES PC | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8673 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HOSPITALISTS DAYS | Award Date: | 06/01/2010 |
| | | Begin Date: | 06/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$486,875 | End Date: | 05/31/2015 |
| Amount Expended for Life to Date: | \$1,109,375 | Amount: | \$2,400,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$2,400,000 |
| Current or Outstanding Balance: | \$1,290,625 | 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: | MUNGER PAVILLION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 244. Vendor Name: | MEDICAL RESEARCH ASSOCIATES PC | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7373 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RESIDENCY PROGRAM COORDINATOR | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$184,937 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$926,962 | Amount: | \$926,962 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 3 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | No |
| Exemption from the publication requirements of Article 4c of the economic-development law? | | Number of bids and proposal received from MWBE firms: | 0 |
| If Yes, basis for exemption: | | | |
| Address Line1: | NY MEDICAL COLLEGE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 245. Vendor Name: | MEDICAL STAFFING NETWORK INC | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9191 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | OUT SOURCING | Award Date: | 05/14/2012 |
| | | Begin Date: | 05/14/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$8,590,799 | End Date: | 05/13/2017 |
| Amount Expended for Life to Date: | \$8,590,799 | Amount: | \$73,670,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$73,670,000 |
| Current or Outstanding Balance: | \$65,079,201 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 334 UNDERHILL AVE | | |
| Address Line2: | | | |
| City: | YORKTOWN HEIGHTS | | |
| State: | NY | | |
| Postal Code: | 10598 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 246. Vendor Name: | MEDICAL STAFFING NETWORK INC | Type of Procurement: | Staffing Services |
| Transaction Number: | C7176 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CLERICAL TEMPS | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,451,676 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$29,309,481 | Amount: | \$39,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$9,690,519 | 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: | 18 W 140 BUTTERFIELD RD | | |
| Address Line2: | | | |
| City: | OAKBROOK TERRACE | | |
| State: | IL | | |
| Postal Code: | 60181 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--------------------------------------|
| 247. Vendor Name: | MEDLINE INDUSTRIES | Type of Procurement: | Other |
| Transaction Number: | C8425 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | LINEN AND LAUNDRY | Award Date: | 03/01/2010 |
| | | Begin Date: | 03/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$3,404,700 | End Date: | 02/28/2017 |
| Amount Expended for Life to Date: | \$8,781,174 | Amount: | \$21,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$12,218,826 | 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: | 1130 FRAANLKIN ST | | |
| Address Line2: | | | |
| City: | MUNDELEIN | | |
| State: | IL | | |
| Postal Code: | 60060 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|------------------|---|--|
| 248. Vendor Name: | MEDSEEK | Type of Procurement: | Technology - Software |
| Transaction Number: | C5956 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CONSUMER WEBSITE | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$51,730 | End Date: | 03/12/2015 |
| Amount Expended for Life to Date: | \$125,260 | Amount: | \$322,700 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$197,440 | 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: | 2028 VILLAGE LN | | |
| Address Line2: | | | |
| City: | SOLVANG | | |
| State: | CA | | |
| Postal Code: | 93463 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|--|
| 249. Vendor Name: | MEDTECH NOTES | Type of Procurement: | Technology - Software |
| Transaction Number: | C7319 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SUPPORT PEDIATRICS AND CARDIOLOGY | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$16,666 | End Date: | 02/28/2013 |
| Amount Expended for Life to Date: | \$69,999 | Amount: | \$160,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$90,001 | 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: | 225 HILLCREST LN | | |
| Address Line2: | | | |
| City: | OYSTER BAY | | |
| State: | NY | | |
| Postal Code: | 11771 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--|
| 250. Vendor Name: | MEDTRONIC NAVIGATION | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5038 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MIDAS REX SYSTEM SERVICE PLAN | Award Date: | 03/30/2012 |
| | | Begin Date: | 03/30/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,628 | End Date: | 03/29/2015 |
| Amount Expended for Life to Date: | \$113,753 | Amount: | \$151,074 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$151,074 |
| Current or Outstanding Balance: | \$37,321 | 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: | 826 COAL CREEK CIRCLE | | |
| Address Line2: | | | |
| City: | LOUISVILLE | | |
| State: | CO | | |
| Postal Code: | 80027 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|------------------------|---|---|
| 251. Vendor Name: | MEG PRESSMAN | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9067 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | THERAPIST REIKI | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,000 | End Date: | 06/30/2013 |
| Amount Expended for Life to Date: | \$18,040 | Amount: | \$44,960 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$44,960 |
| Current or Outstanding Balance: | \$26,920 | 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: | 431 OLD ALBANY POST RD | | |
| Address Line2: | | | |
| City: | GARRISON | | |
| State: | NY | | |
| Postal Code: | 10524 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 252. Vendor Name: | MGD ENTERPRISES LLC | Type of Procurement: | Consulting Services |
| Transaction Number: | C9254 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FEEDBACK ASSESSEMTS SVP'S | Award Date: | 03/05/2012 |
| | | Begin Date: | 03/05/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$67,500 | End Date: | 03/04/2013 |
| Amount Expended for Life to Date: | \$67,500 | Amount: | \$78,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$78,000 |
| Current or Outstanding Balance: | \$10,500 | 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: | 13 OSPREY DRIVE | | |
| Address Line2: | | | |
| City: | SOUTH AMBOY | | |
| State: | NJ | | |
| Postal Code: | 08879 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---|---|--|
| 253. Vendor Name: | MIDAS / AFFILIATED COMPUTER | Type of Procurement: | Technology - Software |
| Transaction Number: | C8259 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MASTER AGREEMENT NHQM AND AHRQ INDICATORS | Award Date: | 01/10/2010 |
| | | Begin Date: | 01/10/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,125 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$174,608 | Amount: | \$415,130 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$240,522 | 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: | 4801 EAST BROADWAY | | |
| Address Line2: | | | |
| City: | TUCSON | | |
| State: | AZ | | |
| Postal Code: | 85711 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--|
| 254. Vendor Name: | MIDAS / AFFILIATED COMPUTER | Type of Procurement: | Technology - Software |
| Transaction Number: | C7024 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RISK MGT SOFTWARE | Award Date: | 09/06/2007 |
| | | Begin Date: | 09/06/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$28,500 | End Date: | 10/31/2012 |
| Amount Expended for Life to Date: | \$280,863 | Amount: | \$286,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$5,637 | 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: | 4801 EAST BROADWAY | | |
| Address Line2: | | | |
| City: | TUCSON | | |
| State: | AZ | | |
| Postal Code: | 85711 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--|
| 255. Vendor Name: | MIDAS / AFFILIATED COMPUTER | Type of Procurement: | Technology - Software |
| Transaction Number: | C6968 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SUPPORT MIDAS PROJECT | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$8,683 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$67,139 | Amount: | \$209,682 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$142,543 | 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: | 4801 EAST BROADWAY | | |
| Address Line2: | | | |
| City: | TUCSON | | |
| State: | AZ | | |
| Postal Code: | 85711 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 256. Vendor Name: | MIDAS PLUS | Type of Procurement: | Technology - Software |
| Transaction Number: | C8872 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CQM AND CORE MEASUREMENTS | Award Date: | 04/01/2011 |
| | | Begin Date: | 04/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$170,000 | End Date: | 03/31/2014 |
| Amount Expended for Life to Date: | \$238,077 | Amount: | \$277,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$277,500 |
| Current or Outstanding Balance: | \$39,423 | 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: | 4801 EAST BROADWAY BLVD | | |
| Address Line2: | | | |
| City: | TUCSON | | |
| State: | AZ | | |
| Postal Code: | 85711 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|---|
| 257. Vendor Name: | MILIPORE WATER TREATMENT | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | P4388 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | WATER TREATMENT SYSTEM | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$11,951 | End Date: | 06/30/2013 |
| Amount Expended for Life to Date: | \$55,711 | Amount: | \$113,591 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$57,880 | 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: | 80 ASHBY RD | | |
| Address Line2: | | | |
| City: | BEDFORD | | |
| State: | MA | | |
| Postal Code: | 01730 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 258. Vendor Name: | MMF SYSTEMS | Type of Procurement: | Technology - Software |
| Transaction Number: | C7387 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | E-FAX PREOPERATIVE WORK SHEETS | Award Date: | 03/01/2008 |
| | | Begin Date: | 03/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$189,400 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$936,400 | Amount: | \$940,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$3,600 | 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: | 445 PARK AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10022 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|--|
| 259. Vendor Name: | MOUNT SINAI | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7711 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BURN UNIT RESIDENTS | Award Date: | 07/01/2008 |
| | | Begin Date: | 07/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$65,000 | End Date: | 06/30/2013 |
| Amount Expended for Life to Date: | \$292,500 | Amount: | \$325,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$32,500 | 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: | 5 EAST 98TH ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10029 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|---|
| 260. Vendor Name: | MPB GROUP / BERYL | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C6200 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DOCTOR REFERRAL SERVICE | Award Date: | 03/12/2006 |
| | | Begin Date: | 03/12/2006 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$118,143 | End Date: | 11/03/2012 |
| Amount Expended for Life to Date: | \$536,175 | Amount: | \$540,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$3,825 | 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: | 3600 HARDWOOD RD | | |
| Address Line2: | | | |
| City: | BEDFORD | | |
| State: | TX | | |
| Postal Code: | 76021 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 261. Vendor Name: | MRA | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8381 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ADMINISTRATION / CLINICAL | Award Date: | 07/01/2010 |
| | | Begin Date: | 07/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$51,240 | End Date: | 06/30/2014 |
| Amount Expended for Life to Date: | \$179,340 | Amount: | \$256,200 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$256,200 |
| Current or Outstanding Balance: | \$76,860 | 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: | MUNGER PAVILLION | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 262. Vendor Name: | MRA | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9219 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MEDICAL SERVICES AND SUPPORT | Award Date: | 02/01/2012 |
| | | Begin Date: | 02/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$77,228 | End Date: | 01/31/2017 |
| Amount Expended for Life to Date: | \$77,228 | Amount: | \$146,665 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$146,665 |
| Current or Outstanding Balance: | \$69,437 | 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: | 50 PLAZA WEST | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--------------------------------------|
| 263. Vendor Name: | MULTIVISTA CONSTRUCTION | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09339 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | OR RENOVATION | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,632 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$10,632 | Amount: | \$14,904 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$4,272 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 114 N WEST STREET | | |
| Address Line2: | | | |
| City: | HOMER | | |
| State: | NY | | |
| Postal Code: | 13077 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|---|
| 264. Vendor Name: | NATIONAL BONE MARROW DONR PROGRAM | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7495 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BONE MARROW DONNORS | Award Date: | 10/01/2007 |
| | | Begin Date: | 10/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$691,310 | End Date: | 09/30/2012 |
| Amount Expended for Life to Date: | \$2,556,676 | Amount: | \$3,750,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,193,324 | 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: | 3001 BROADWAY NE | | |
| Address Line2: | | | |
| City: | MINNEAPOLIS | | |
| State: | MN | | |
| Postal Code: | 55413 | | |
| Plus 4: | 0175 | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------|---|--|
| 265. Vendor Name: | NAVIGANT CONSUTING | Type of Procurement: | Technology - Software |
| Transaction Number: | C9196 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | WEB SITE | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$17,500 | End Date: | 03/19/2013 |
| Amount Expended for Life to Date: | \$17,500 | Amount: | \$17,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$17,500 |
| 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: | 1777 S HARRISON ST | | |
| Address Line2: | | | |
| City: | DENVER | | |
| State: | CO | | |
| Postal Code: | 80210 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---|--|--|
| 266. Vendor Name: | NEPHROLOGY ACCOC OF WESTCHESTER | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8302 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PRE AND POST TRANSPLANT ENDED EARLY 12/31/12 | Award Date: | 01/01/2001 |
| | | Begin Date: | 01/01/2001 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$287,748 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$863,245 | Amount: | \$1,437,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$574,255 | 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: | 19 BRADHURST AVE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------------|---|--|
| 267. Vendor Name: | NEURO ALERT MONITORING | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8147 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | INTRAOPERATIVE NERVE AND MUSCLE | Award Date: | 08/01/2009 |
| | | Begin Date: | 08/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$534,102 | End Date: | 07/13/2014 |
| Amount Expended for Life to Date: | \$1,517,629 | Amount: | \$2,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$482,371 | 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: | 244 WESTCHESTER AVE | | |
| Address Line2: | | | |
| City: | WHITE PLAINS | | |
| State: | NY | | |
| Postal Code: | 10604 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--|
| 268. Vendor Name: | NEUROLOGICAL SPINE SURGERY | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7807 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ADMIN SUPPORT | Award Date: | 03/01/2008 |
| | | Begin Date: | 03/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$23,999 | End Date: | 02/28/2013 |
| Amount Expended for Life to Date: | \$114,663 | Amount: | \$160,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$45,337 | 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: | NEW YORK MEDICAL COLLEGE | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--|
| 269. Vendor Name: | NEUROLOGICAL SPINE SURGERY | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7508 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RESIDENCY PROGRAM COORDINATOR | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,750 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$63,749 | Amount: | \$63,750 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1 | 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: | NEW YORK MEDICAL COLLEGE | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | |
|---|--|--|
| <p>270. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p> | <p>NEUROLOGY ASSOCIATION OF WESTCHESTER</p> <p>C7507</p> <p>RESIDENCY PROGRAM COORDINATOR</p> <p>\$19,125</p> <p>\$74,906</p> <p>Yes</p> <p>\$20,719</p> <p>3</p> <p>NYS</p> <p>No</p> <p></p> <p>NEW YORK MEDICAL COLLEGE</p> <p>VALHALLA</p> <p>NY</p> <p>10595</p> <p></p> <p>USA</p> | <p>Type of Procurement:</p> <p>Award Process:</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p> <p>Other Professional Services</p> <p>Authority Contract - Competitive Bid</p> <p>01/01/2008</p> <p>01/01/2008</p> <p></p> <p>12/31/2012</p> <p>\$95,625</p> <p></p> <p></p> <p>OPEN</p> <p>No</p> <p>0</p> |
|---|--|--|

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 271. Vendor Name: | NEW INNOVATIONS | Type of Procurement: | Technology - Software |
| Transaction Number: | C9491 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RESIDENT MANAGEMENT SOFTWARE | Award Date: | 07/14/2012 |
| | | Begin Date: | 07/14/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$26,067 | End Date: | 08/30/2014 |
| Amount Expended for Life to Date: | \$26,067 | Amount: | \$52,136 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$52,136 |
| Current or Outstanding Balance: | \$26,069 | 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: | 3743 BOETTLER OAKS DR | | |
| Address Line2: | | | |
| City: | UNIONTOWN | | |
| State: | OH | | |
| Postal Code: | 44685 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|---|
| 272. Vendor Name: | NEW YORK BLOOD CENTER | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8491 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BLOOD BANK PROGRAM | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,292,128 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$18,560,374 | Amount: | \$19,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$439,626 | 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: | 310 EAST 67TH ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10065 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 273. Vendor Name: | NEW YORK EYE AND EAR INFIRMARY | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7712 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RESIDENCY ROTATION | Award Date: | 07/01/2008 |
| | | Begin Date: | 07/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$308,733 | End Date: | 06/30/2013 |
| Amount Expended for Life to Date: | \$1,374,805 | Amount: | \$1,639,298 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$264,493 | 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: | 310 EAST 14TH ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10003 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------------|---|--------------------------------|
| 274. Vendor Name: | NEW YORK MEDICAL COLLEGE DUKE | Type of Procurement: | Technology - Software |
| Transaction Number: | C8406 | Award Process: | Purchased Under State Contract |
| Procurement Description: | FACILITATE REIMBURSEMENT SEPARATION | Award Date: | |
| | | Begin Date: | |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,800 | End Date: | |
| Amount Expended for Life to Date: | | Amount: | |
| Does the contract have an end Date: | | Fair Market value: | |
| Current or Outstanding Balance: | | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | SUNSHINE COTTAGE | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------|---|--|
| 275. Vendor Name: | NICO NEURO AND SPINE | Type of Procurement: | Financial Services |
| Transaction Number: | P4980 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | NICO MYRAID INSTRUMENT | Award Date: | 09/01/2011 |
| | | Begin Date: | 09/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$19,950 | End Date: | 08/31/2012 |
| Amount Expended for Life to Date: | \$31,350 | Amount: | \$34,200 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$34,200 |
| Current or Outstanding Balance: | \$2,850 | 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: | 9190 PRIORITY WAY WEST | | |
| Address Line2: | | | |
| City: | INDIANAPOLIS | | |
| State: | IN | | |
| Postal Code: | 46240 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | |
|---|--|---|
| <p>276. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p> | <p>NORTH AMERICAN PARTNERS ANESTHESIA</p> <p>C9144</p> <p>ANESTHESIA SERVICES</p> <p>\$558,334</p> <p>\$1,979,890</p> <p>Yes</p> <p>\$28,910</p> <p>3</p> <p>NYS</p> <p>No</p> <p></p> <p>66 POWERHOUSE RD</p> <p>ROSLYN HEIGHTS</p> <p>NY</p> <p>11577</p> <p></p> <p>USA</p> | <p>Type of Procurement:</p> <p>Award Process:</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p> <p>Other Professional Services</p> <p>Authority Contract - Non-Competitive Bid</p> <p>11/01/2011</p> <p>11/01/2011</p> <p></p> <p>11/01/2014</p> <p>\$2,008,800</p> <p>\$2,008,800</p> <p></p> <p>OPEN</p> <p>No</p> <p>0</p> |
|---|--|---|

Procurement Transactions Listing:

| | | | |
|--|----------------------|---|--|
| 277. Vendor Name: | NOUVEAU ELEVATOR | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C8499 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ELEVATOR MAINTENANCE | Award Date: | 09/01/2010 |
| | | Begin Date: | 09/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$70,212 | End Date: | 08/31/2012 |
| Amount Expended for Life to Date: | \$333,518 | Amount: | \$359,560 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$359,560 |
| Current or Outstanding Balance: | \$26,042 | 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: | 74 CALYER ST | | |
| Address Line2: | | | |
| City: | BROOKLYN | | |
| State: | NY | | |
| Postal Code: | 11222 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|---|
| 278. Vendor Name: | NPRO | Type of Procurement: | Telecommunication Equipment or Services |
| Transaction Number: | P4920 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | VOICE PROCESSING SYSTEM | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,985 | End Date: | 06/30/2014 |
| Amount Expended for Life to Date: | \$20,086 | Amount: | \$22,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,914 | 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: | 205 E 95TH ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10128 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------------|---|--|
| 279. Vendor Name: | NUANCE COMMUNICATIONS | Type of Procurement: | Technology - Software |
| Transaction Number: | P4283 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | VOICE DICTAPHONE RECOGNITION SYSTEM | Award Date: | 04/01/2008 |
| | | Begin Date: | 04/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$40,660 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$85,018 | Amount: | \$216,780 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$131,762 | 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: | 3984 PEPSI COLA DR | | |
| Address Line2: | | | |
| City: | MELBOURNE | | |
| State: | FL | | |
| Postal Code: | 32934 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 280. Vendor Name: | NUMA INC | Type of Procurement: | Technology - Software |
| Transaction Number: | P5074 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | NUCLER CAMERA INTERFACE | Award Date: | 03/05/2012 |
| | | Begin Date: | 03/05/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$8,210 | End Date: | 03/14/2013 |
| Amount Expended for Life to Date: | \$8,210 | Amount: | \$20,525 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$20,525 |
| Current or Outstanding Balance: | \$12,315 | 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: | 828 HEMLOCK TERRACE | | |
| Address Line2: | | | |
| City: | DELTONA | | |
| State: | FL | | |
| Postal Code: | 32725 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------|---|--------------------------------------|
| 281. Vendor Name: | NUVEAU ELEVATOR | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08499 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | #2 ELEVATOR SOLIDE STATE DR | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$57,610 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$360,963 | Amount: | \$863,620 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$502,657 | 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: | 74 CALYER ST | | |
| Address Line2: | | | |
| City: | BROOKLYN | | |
| State: | NY | | |
| Postal Code: | 11222 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 282. Vendor Name: | NY GRP FOR PLASTIC SURGERY | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8066 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PLASTIC SURGERY AND TRAINING | Award Date: | 06/01/2008 |
| | | Begin Date: | 06/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$950,004 | End Date: | 06/30/2013 |
| Amount Expended for Life to Date: | \$3,930,009 | Amount: | \$4,750,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$819,991 | 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: | 155 WHITE PLAINS RD | | |
| Address Line2: | | | |
| City: | TARRYTOWN | | |
| State: | NY | | |
| Postal Code: | 10591 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 283. Vendor Name: | NY MEDICAL COLLEGE AFFILIATION | Type of Procurement: | Other Professional Services |
| Transaction Number: | C1870-34 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | AFFILIATION AGREEMENT | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$26,913,125 | End Date: | 07/07/2013 |
| Amount Expended for Life to Date: | \$113,225,428 | Amount: | \$132,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$18,774,572 | 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: | NEW YORK MEDICAL COLLEGE | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--|
| 284. Vendor Name: | OLYMPUS AMERICA | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4689 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COLONSCOPY VIDEO 2 UNITS ESQ. | Award Date: | 08/30/2009 |
| | | Begin Date: | 08/30/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$490,759 | End Date: | 10/08/2014 |
| Amount Expended for Life to Date: | \$686,294 | Amount: | \$750,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$63,706 | 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: | 3500 CORPORATE DR | | |
| Address Line2: | | | |
| City: | CENTER VALLEY | | |
| State: | PA | | |
| Postal Code: | 18034 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 285. Vendor Name: | OMNICELL / PANDORA | Type of Procurement: | Technology - Software |
| Transaction Number: | C8922 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CENTRAL STERILE SERVICES | Award Date: | 05/01/2011 |
| | | Begin Date: | 05/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,439 | End Date: | 04/30/2013 |
| Amount Expended for Life to Date: | \$10,180 | Amount: | \$10,710 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$10,710 |
| Current or Outstanding Balance: | \$530 | 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: | 10 VICTORY SQUARE | | |
| Address Line2: | | | |
| City: | SCOTTS VALLEY | | |
| State: | CA | | |
| Postal Code: | 95066 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|---|
| 286. Vendor Name: | OPEN STUDIO CREATIVE ARTS | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9288 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ART THERAPY | Award Date: | 04/16/2012 |
| | | Begin Date: | 04/16/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$26,730 | End Date: | 04/15/2017 |
| Amount Expended for Life to Date: | \$26,730 | Amount: | \$351,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$351,000 |
| Current or Outstanding Balance: | \$324,270 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 38 PEMBROOKE COURT | | |
| Address Line2: | | | |
| City: | PUTNAM VALLEY | | |
| State: | NY | | |
| Postal Code: | 10579 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------|---|--|
| 287. Vendor Name: | OTTR | Type of Procurement: | Technology - Software |
| Transaction Number: | P4726 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LICENSES ANS SUPPORT | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$34,810 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$69,085 | Amount: | \$75,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$75,000 |
| Current or Outstanding Balance: | \$5,915 | 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: | 11011 101 ST | | |
| Address Line2: | | | |
| City: | OMAHA | | |
| State: | NE | | |
| Postal Code: | 68137 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------------|---|--------------------------------------|
| 288. Vendor Name: | OVID TECH | Type of Procurement: | Technology - Software |
| Transaction Number: | C7476 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | ON LINE SUBSCRIPTION NURSE JOURNALS | Award Date: | 07/01/2008 |
| | | Begin Date: | 07/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$32,899 | End Date: | 07/15/2013 |
| Amount Expended for Life to Date: | \$106,110 | Amount: | \$110,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$3,890 | 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: | 333 SEVENTH AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---|--|--------------------------------------|
| 289. Vendor Name: | OWENS J MINR DISTRIBUTION | Type of Procurement: | Technology - Software |
| Transaction Number: | P4795 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | AUTOMATION OF BILL ONLY IPURCHASE ORDERS | Award Date: | 06/07/2010 |
| | | Begin Date: | 06/07/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$33,624 | End Date: | 06/30/2015 |
| Amount Expended for Life to Date: | \$75,644 | Amount: | \$650,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$574,356 | 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: | POB 8500 | | |
| Address Line2: | | | |
| City: | PHILADELPHIA | | |
| State: | PA | | |
| Postal Code: | 19178 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|---|
| 290. Vendor Name: | OWENS AND MINOR | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8724 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | MEDICAL DISTRIBUTION AND PRODUCTS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$3,579,979 | End Date: | 05/31/2016 |
| Amount Expended for Life to Date: | \$5,816,905 | Amount: | \$7,765,621 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,948,716 | 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: | LOCKWOOD BLVD | | |
| Address Line2: | | | |
| City: | MECHANICSVILLE | | |
| State: | VA | | |
| Postal Code: | 23116 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--------------------------------------|
| 291. Vendor Name: | PACIFIC Interpreters | Type of Procurement: | Other |
| Transaction Number: | C8826 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | DOCUMENT TRANSLATIONS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$93,267 | End Date: | 01/08/2014 |
| Amount Expended for Life to Date: | \$172,865 | Amount: | \$230,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$57,135 | 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: | 707 SW WASHINGTON ST | | |
| Address Line2: | | | |
| City: | PORTLAND | | |
| State: | OR | | |
| Postal Code: | 97205 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------------------|---|--|
| 292. Vendor Name: | PAETEC COMMUNICATIONS | Type of Procurement: | Telecommunication Equipment or Services |
| Transaction Number: | P4450 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DISASTER EMERGENCY PHONE CALL TO ALL | Award Date: | 03/01/2008 |
| | | Begin Date: | 03/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,243 | End Date: | 02/28/2013 |
| Amount Expended for Life to Date: | \$24,494 | Amount: | \$25,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$506 | 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: | 600 WILLOW BROOK PARK | | |
| Address Line2: | | | |
| City: | FAIRPORT | | |
| State: | NY | | |
| Postal Code: | 14450 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|---|
| 293. Vendor Name: | PARMAL BRADCASTING K104.7 | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9455 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RADIO ADVERTISING | Award Date: | 07/12/2012 |
| | | Begin Date: | 07/12/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$16,200 | End Date: | 11/30/2012 |
| Amount Expended for Life to Date: | \$16,200 | Amount: | \$16,200 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$16,200 |
| 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: | 715 ROUTE 52 | | |
| Address Line2: | | | |
| City: | BEACON | | |
| State: | NY | | |
| Postal Code: | 12508 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|---|
| 294. Vendor Name: | PARMAL BRADCASTOMG PEAK | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9452 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RADIO ADVERTISING | Award Date: | 07/12/2012 |
| | | Begin Date: | 07/12/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,750 | End Date: | 11/30/2012 |
| Amount Expended for Life to Date: | \$9,750 | Amount: | \$9,750 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$9,750 |
| 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: | 715 ROUTE 52 | | |
| Address Line2: | | | |
| City: | BEACON | | |
| State: | NY | | |
| Postal Code: | 12508 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|---|
| 295. Vendor Name: | PARMAL BRADCASTOMG WHUD | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9453 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RADIO ADVERTISING | Award Date: | 07/12/2012 |
| | | Begin Date: | 07/12/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$70,360 | End Date: | 11/30/2012 |
| Amount Expended for Life to Date: | \$70,360 | Amount: | \$75,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$75,000 |
| Current or Outstanding Balance: | \$4,640 | 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: | 715 ROUTE 52 | | |
| Address Line2: | | | |
| City: | BEACON | | |
| State: | NY | | |
| Postal Code: | 12508 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 296. Vendor Name: | PEPE FARERI ONE | Type of Procurement: | Other |
| Transaction Number: | C7339 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BUILDING LEASE SUITE 2300 | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,014,263 | End Date: | 12/31/2018 |
| Amount Expended for Life to Date: | \$4,817,679 | Amount: | \$10,555,161 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$5,737,482 | 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: | 2 DEARFIELD DR | | |
| Address Line2: | | | |
| City: | GREENWICH | | |
| State: | CT | | |
| Postal Code: | 06831 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 297. Vendor Name: | PEPE FARERI ONE | Type of Procurement: | Other |
| Transaction Number: | C7039 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BUILDING LEASE 3RD FLOOR SOUTH | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$409,440 | End Date: | 12/31/2016 |
| Amount Expended for Life to Date: | \$4,240,373 | Amount: | \$8,885,339 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$4,644,966 | 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: | 2 DEARFIELD DR | | |
| Address Line2: | | | |
| City: | GREENWICH | | |
| State: | CT | | |
| Postal Code: | 06831 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 298. Vendor Name: | PEPE FARERI ONE | Type of Procurement: | Other |
| Transaction Number: | C7036 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BUILDING LEASE - ATRIUM | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$463,416 | End Date: | 12/31/2016 |
| Amount Expended for Life to Date: | \$2,510,450 | Amount: | \$6,891,546 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$4,381,096 | 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: | 2 DEARFIELD DR | | |
| Address Line2: | | | |
| City: | GREENWICH | | |
| State: | CT | | |
| Postal Code: | 06831 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--|
| 299. Vendor Name: | PEPE FARERI ONE | Type of Procurement: | Other |
| Transaction Number: | C7037 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BUILDING LEASE - 1ST FLOOR | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$475,273 | End Date: | 12/31/2016 |
| Amount Expended for Life to Date: | \$2,194,364 | Amount: | \$4,891,255 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,696,891 | 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: | 2 DEARFIELD DR | | |
| Address Line2: | | | |
| City: | GREENWICH | | |
| State: | CT | | |
| Postal Code: | 06831 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 300. Vendor Name: | PEPE FARERI ONE | Type of Procurement: | Other |
| Transaction Number: | C7038 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BUILDING LEASE- 3RD FLOOR NRTH | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$927,343 | End Date: | 12/31/2016 |
| Amount Expended for Life to Date: | \$2,555,560 | Amount: | \$4,457,869 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,902,309 | 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: | 2 DEARFIELD DR | | |
| Address Line2: | | | |
| City: | GREENWICH | | |
| State: | CT | | |
| Postal Code: | 06831 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--|---|--|
| 301. Vendor Name: | PEPE FARERI ONE | Type of Procurement: | Other |
| Transaction Number: | C7338 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BUILDING LEASE 2300N 2575S 2950S 3100N AMEND HR | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$184,943 | End Date: | 12/31/2017 |
| Amount Expended for Life to Date: | \$570,169 | Amount: | \$1,417,739 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$847,570 | 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: | 2 DEARFIELD DR | | |
| Address Line2: | | | |
| City: | GREENWICH | | |
| State: | CT | | |
| Postal Code: | 06831 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------------------|---|--|
| 302. Vendor Name: | PHILADELPHIA COLLEGE OF OSTEOPATHIC | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7585 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RESIDENCY ROTATION | Award Date: | 03/18/2000 |
| | | Begin Date: | 03/18/2000 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$75,000 | End Date: | 02/28/2013 |
| Amount Expended for Life to Date: | \$222,611 | Amount: | \$225,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,389 | 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: | 4190 CITY AVE | | |
| Address Line2: | | | |
| City: | PHILADELPHIA | | |
| State: | PA | | |
| Postal Code: | 19131 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|--------------------------------------|
| 303. Vendor Name: | PITNEY BOWES | Type of Procurement: | Financial Services |
| Transaction Number: | P4867 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | MAIL MACHINE RENTAL | Award Date: | 08/09/2011 |
| | | Begin Date: | 08/09/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,455 | End Date: | 08/09/2016 |
| Amount Expended for Life to Date: | \$11,295 | Amount: | \$44,172 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$32,877 | 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: | 27 WATERVIEW DR | | |
| Address Line2: | | | |
| City: | SHELTON | | |
| State: | CT | | |
| Postal Code: | 06484 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--|
| 304. Vendor Name: | PMA / WEBSTER | Type of Procurement: | Consulting Services |
| Transaction Number: | C7012 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | THIRD PARTY ADMINISTRATION | Award Date: | 11/01/2007 |
| | | Begin Date: | 11/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$150,669 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$699,400 | Amount: | \$700,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$600 | 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: | 520 PRESTON AVE | | |
| Address Line2: | | | |
| City: | MERIDEN | | |
| State: | CT | | |
| Postal Code: | 06450 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|--|
| 305. Vendor Name: | POM RECOVERIES | Type of Procurement: | Other |
| Transaction Number: | C7635 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COLLECT FROM DELINQUENT ACCOUNTS | Award Date: | 08/01/2010 |
| | | Begin Date: | 08/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,720,901 | End Date: | 07/31/2013 |
| Amount Expended for Life to Date: | \$5,034,592 | Amount: | \$7,500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$7,500,000 |
| Current or Outstanding Balance: | \$2,465,408 | 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: | 85 EAST HOFFMAN AVE | | |
| Address Line2: | | | |
| City: | LINDENHURST | | |
| State: | NY | | |
| Postal Code: | 11757 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|--|
| 306. Vendor Name: | POM RECOVERIES | Type of Procurement: | Other |
| Transaction Number: | C9396 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COLLECT FROM DELINQUENT ACCOUNTS | Award Date: | 08/01/2012 |
| | | Begin Date: | 08/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$109,741 | End Date: | 07/31/2013 |
| Amount Expended for Life to Date: | \$109,741 | Amount: | \$200,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$200,000 |
| Current or Outstanding Balance: | \$90,259 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 85 EAST HOFFMAN AVE | | |
| Address Line2: | | | |
| City: | LINDENHURST | | |
| State: | NY | | |
| Postal Code: | 11757 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--|
| 307. Vendor Name: | POWER PERFORMANCE | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C7699 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MAINTENANCE ON GENERATORS | Award Date: | 10/15/2008 |
| | | Begin Date: | 10/15/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$95,704 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$365,239 | Amount: | \$459,063 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$93,824 | 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: | 940 NEPPERHAN AVE | | |
| Address Line2: | | | |
| City: | YONKERS | | |
| State: | NY | | |
| Postal Code: | 10703 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--------------------------------------|
| 308. Vendor Name: | PRAXAIR HEALTHCARE | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08929 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | MEDICAL GAS REPAIRS - VAROUS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$29,575 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$122,922 | Amount: | \$162,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$39,078 | 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: | DEPT CH 1660 | | |
| Address Line2: | | | |
| City: | PALATINE | | |
| State: | IL | | |
| Postal Code: | 60055 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|--|
| 309. Vendor Name: | PRAXAIR HEALTHCARE | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C8929 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MEDICAL GAS REPAIRS | Award Date: | 04/01/2012 |
| | | Begin Date: | 04/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,500 | End Date: | 12/01/2012 |
| Amount Expended for Life to Date: | \$13,500 | Amount: | \$100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$100,000 |
| Current or Outstanding Balance: | \$86,500 | 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: | 55 OLD RIDGBURY RD | | |
| Address Line2: | | | |
| City: | DANBURY | | |
| State: | CT | | |
| Postal Code: | 06810 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------------|---|--|
| 310. Vendor Name: | PREMIER BUSINESS SOLUTIONS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4594 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | KARDEX SHELVING SYSTEM MAINT | Award Date: | 07/01/2009 |
| | | Begin Date: | 07/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,575 | End Date: | 05/31/2015 |
| Amount Expended for Life to Date: | \$17,441 | Amount: | \$60,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$42,559 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 519 8TH AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10018 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------|---|--------------------------------------|
| 311. Vendor Name: | PREMIER TEMPS | Type of Procurement: | Staffing Services |
| Transaction Number: | C7909 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CLERICAL TEMPS | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,808,350 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$4,877,307 | Amount: | \$6,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,122,693 | 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: | 245 MAIN ST | | |
| Address Line2: | | | |
| City: | WHITE PLAINS | | |
| State: | NY | | |
| Postal Code: | 10601 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 312. Vendor Name: | PRESS GANEY | Type of Procurement: | Other |
| Transaction Number: | C7597 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PATIENT SATISFACTION AND STATS | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$68,413 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$279,329 | Amount: | \$325,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$45,671 | 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: | 404 COLUMBIA PLACE | | |
| Address Line2: | | | |
| City: | SOUTH BEND | | |
| State: | IN | | |
| Postal Code: | 46601 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--|
| 313. Vendor Name: | PRESS GANEY | Type of Procurement: | Other |
| Transaction Number: | C9471 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PATIENT SURVEYS | Award Date: | 10/17/2012 |
| | | Begin Date: | 10/17/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,551 | End Date: | 10/16/2016 |
| Amount Expended for Life to Date: | \$13,551 | Amount: | \$74,700 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$74,700 |
| Current or Outstanding Balance: | \$61,149 | 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: | 404 COLUMBIA PLACE | | |
| Address Line2: | | | |
| City: | SOUTH BEND | | |
| State: | IN | | |
| Postal Code: | 46601 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|---|
| 314. Vendor Name: | PRESS GANEY | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8867 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | OUT PATIENT SURVEYS | Award Date: | 03/10/2011 |
| | | Begin Date: | 03/10/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$17,979 | End Date: | 09/09/2012 |
| Amount Expended for Life to Date: | \$41,433 | Amount: | \$50,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$8,567 | 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: | 404 COLUMBIA PLACE | | |
| Address Line2: | | | |
| City: | SOUTH BEND | | |
| State: | IN | | |
| Postal Code: | 46601 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---|---|--|
| 315. Vendor Name: | PRESS GANEY | Type of Procurement: | Other |
| Transaction Number: | C9260 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CONSUMER ASSESSMENT OF HEALTH PROVIDERS | Award Date: | 03/01/2012 |
| | | Begin Date: | 03/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,650 | End Date: | 05/30/2013 |
| Amount Expended for Life to Date: | \$10,650 | Amount: | \$20,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$20,000 |
| Current or Outstanding Balance: | \$9,350 | 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: | 404 COLUMBIA PLACE | | |
| Address Line2: | | | |
| City: | SOUTH BEND | | |
| State: | IN | | |
| Postal Code: | 46601 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|---|
| 316. Vendor Name: | PRINCETON PARTNERS INC | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8552 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | ADVERTISING TV AND RADIO | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$734,660 | End Date: | 06/30/2014 |
| Amount Expended for Life to Date: | \$4,062,351 | Amount: | \$1,975,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | -\$2,087,351 | 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 VILLAGE BLVD | | |
| Address Line2: | | | |
| City: | PRINCETON | | |
| State: | NJ | | |
| Postal Code: | 08540 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|--|
| 317. Vendor Name: | PRONIA MEDICAL SYSTEMS | Type of Procurement: | Technology - Software |
| Transaction Number: | C8173 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | YALE INSULIN PROTOCOL IGC SYSTEM | Award Date: | 09/22/2009 |
| | | Begin Date: | 09/22/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$25,000 | End Date: | 09/21/2014 |
| Amount Expended for Life to Date: | \$25,000 | Amount: | \$150,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$125,000 | 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: | 7527 BEECHSPRING FARM | | |
| Address Line2: | | | |
| City: | LOUISVILLE | | |
| State: | KY | | |
| Postal Code: | 40241 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--|
| 318. Vendor Name: | PURITAN BENNETT / COVIDIEN | Type of Procurement: | Financial Services |
| Transaction Number: | P4254 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | N595 OXIMETERS | Award Date: | 03/13/2007 |
| | | Begin Date: | 03/13/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$228,600 | End Date: | 12/31/2016 |
| Amount Expended for Life to Date: | \$1,204,002 | Amount: | \$2,286,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,081,998 | 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: | POB 13667 | | |
| Address Line2: | | | |
| City: | NEWARK | | |
| State: | NJ | | |
| Postal Code: | 07188 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------|---|--|
| 319. Vendor Name: | QUADRAMED CORP | Type of Procurement: | Technology - Software |
| Transaction Number: | C8911 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SMART TRACKING ID | Award Date: | 05/11/2011 |
| | | Begin Date: | 05/11/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$120,545 | End Date: | 05/10/2016 |
| Amount Expended for Life to Date: | \$124,560 | Amount: | \$208,036 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$208,036 |
| Current or Outstanding Balance: | \$83,476 | 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: | 12110 SUNSET HILLS RD | | |
| Address Line2: | | | |
| City: | RESTON | | |
| State: | VA | | |
| Postal Code: | 20190 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--|
| 320. Vendor Name: | QUALITY TRANSPORTATION | Type of Procurement: | Other |
| Transaction Number: | C8987 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LAB SAMPLES TRANSPORT | Award Date: | 09/01/2011 |
| | | Begin Date: | 09/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$47,990 | End Date: | 08/31/2016 |
| Amount Expended for Life to Date: | \$60,660 | Amount: | \$287,480 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$287,480 |
| Current or Outstanding Balance: | \$226,820 | 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: | 319 5TH AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10011 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------|---|---|
| 321. Vendor Name: | QUEST DIAGNSTICS | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | P4392 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LAB TESTING | Award Date: | 06/01/2007 |
| | | Begin Date: | 06/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$2,109,149 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$7,445,594 | Amount: | \$9,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,554,406 | 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: | 1 MALCOM AVE | | |
| Address Line2: | | | |
| City: | TETERBORO | | |
| State: | NJ | | |
| Postal Code: | 07608 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------|---|--|
| 322. Vendor Name: | QUEVISION INC | Type of Procurement: | Technology - Software |
| Transaction Number: | C8998 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SOFTWARE AGREEMENT | Award Date: | 04/01/2011 |
| | | Begin Date: | 04/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$45,000 | End Date: | 03/31/2016 |
| Amount Expended for Life to Date: | \$100,000 | Amount: | \$275,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$275,000 |
| Current or Outstanding Balance: | \$175,000 | 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: | 17341 HIALEAH DR | | |
| Address Line2: | | | |
| City: | ODESSA | | |
| State: | FL | | |
| Postal Code: | 33556 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------|---|--|
| 323. Vendor Name: | QUICK RESPONSE | Type of Procurement: | Other |
| Transaction Number: | P4459 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ANSWERING SERVICE MEDICAL | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$11,350 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$47,720 | Amount: | \$50,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,280 | 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: | 5 MOHAWK TRAIL | | |
| Address Line2: | | | |
| City: | WHITE PLAINS | | |
| State: | NY | | |
| Postal Code: | 10603 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|--|
| 324. Vendor Name: | R SOURCE HEALT CARE /R SMITH | Type of Procurement: | Other |
| Transaction Number: | C8606 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COLLECT FROM DELINQUENT ACCOUNTS | Award Date: | 08/01/2011 |
| | | Begin Date: | 08/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$38,263 | End Date: | 07/31/2012 |
| Amount Expended for Life to Date: | \$54,801 | Amount: | \$400,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$400,000 |
| Current or Outstanding Balance: | \$345,199 | 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: | 6001 BROKEN SOUND PKWY NW | | |
| Address Line2: | | | |
| City: | BOCA RATON | | |
| State: | FL | | |
| Postal Code: | 33487 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--------------------------------------|
| 325. Vendor Name: | REINHARD MADISON STAFFING | Type of Procurement: | Staffing Services |
| Transaction Number: | C7908 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CLERICAL TEMPS | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,841,982 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$7,054,221 | Amount: | \$10,100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$3,045,779 | 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: | 202 MAMARONECK AVE | | |
| Address Line2: | | | |
| City: | WHITE PLAINS | | |
| State: | NY | | |
| Postal Code: | 10601 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------|---|--------------------------------------|
| 326. Vendor Name: | RICOH | Type of Procurement: | Financial Services |
| Transaction Number: | P4517 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | COPIERS | Award Date: | 07/01/2009 |
| | | Begin Date: | 07/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$930,150 | End Date: | 06/30/2014 |
| Amount Expended for Life to Date: | \$2,742,921 | Amount: | \$5,322,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,579,079 | 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: | 5 DEDRICK PLACE | | |
| Address Line2: | | | |
| City: | WEST CALDWELL | | |
| State: | NJ | | |
| Postal Code: | 07006 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 327. Vendor Name: | ROPES AND GRAY LLP | Type of Procurement: | Legal Services |
| Transaction Number: | C8364 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LEGAL SERVICES | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,349,766 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$2,201,724 | Amount: | \$2,500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$298,276 | 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: | 1211 AVE OF THE AMERICAS | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10036 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------------|---|--|
| 328. Vendor Name: | RSOURCE HEALTHCARE | Type of Procurement: | Other |
| Transaction Number: | C9262 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COLLECT FROM DELINQUENT ACCOUNTS | Award Date: | 04/01/2012 |
| | | Begin Date: | 04/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$312,714 | End Date: | 03/30/2013 |
| Amount Expended for Life to Date: | \$312,714 | Amount: | \$1,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$1,000,000 |
| Current or Outstanding Balance: | \$687,286 | 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: | 6001 BROKEN SOUND PKWY NW | | |
| Address Line2: | | | |
| City: | BOCA RATON | | |
| State: | FL | | |
| Postal Code: | 33487 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--|---|--------------------------------------|
| 329. Vendor Name: | S&L PLUMBING | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08122-P | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | RADIOLOGY RENOVATION PHASE 1,2,3 AND VIR LABS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$94,215 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$527,370 | Amount: | \$656,028 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$128,658 | 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: | 155 N MAIN ST | | |
| Address Line2: | | | |
| City: | BREWSTER | | |
| State: | NY | | |
| Postal Code: | 10509 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------|---|--------------------------------------|
| 330. Vendor Name: | S&L PLUMBING | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08593-P | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | O.R.HVAC MACY | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$191,932 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$248,980 | Amount: | \$271,007 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$22,028 | 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: | 155 N MAIN ST | | |
| Address Line2: | | | |
| City: | BREWSTER | | |
| State: | NY | | |
| Postal Code: | 10509 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|--------------------------------------|
| 331. Vendor Name: | S&L PLUMBING | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08947 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PACU SINKS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$34,999 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$34,999 | Amount: | \$34,999 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 571 N MAIN STREET | | |
| Address Line2: | | | |
| City: | BREWSTER | | |
| State: | NY | | |
| Postal Code: | 10509 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------------|---|--|
| 332. Vendor Name: | SAS ASSOCIATES | Type of Procurement: | Consulting Services |
| Transaction Number: | C9134 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CONSULTING FOR OUT REACH SYSTEM | Award Date: | 08/01/2011 |
| | | Begin Date: | 08/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$100,100 | End Date: | 07/31/2013 |
| Amount Expended for Life to Date: | \$131,600 | Amount: | \$132,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$132,000 |
| Current or Outstanding Balance: | \$400 | 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: | 32 MANOR DRIVE | | |
| Address Line2: | | | |
| City: | RAMSEY | | |
| State: | NJ | | |
| Postal Code: | 07446 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------|---|--|
| 333. Vendor Name: | SCALES | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4974 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REPAIR MEDICAL GAS VALVES | Award Date: | 08/01/2011 |
| | | Begin Date: | 08/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$17,760 | End Date: | 07/30/2013 |
| Amount Expended for Life to Date: | \$25,598 | Amount: | \$25,598 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$25,598 |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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 VOICE RD | | |
| Address Line2: | | | |
| City: | CARLE PLACE | | |
| State: | NY | | |
| Postal Code: | 11514 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|--|
| 334. Vendor Name: | SCANTEK INC | Type of Procurement: | Other |
| Transaction Number: | C7776 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ER RECORDS SCANNING | Award Date: | 04/01/2009 |
| | | Begin Date: | 04/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$41,652 | End Date: | 03/31/2014 |
| Amount Expended for Life to Date: | \$248,023 | Amount: | \$425,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$176,977 | 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: | 1100 EASTON RD | | |
| Address Line2: | | | |
| City: | WILLOW GROVE | | |
| State: | PA | | |
| Postal Code: | 19090 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---|---|--|
| 335. Vendor Name: | SEARCH AMERICA | Type of Procurement: | Technology - Software |
| Transaction Number: | C8236 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | EXTERNAL ANALYSIS OF CASES FOR PRESUMPTIVE CHARITY CARE | Award Date: | 11/02/2010 |
| | | Begin Date: | 11/02/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$48,749 | End Date: | 11/05/2014 |
| Amount Expended for Life to Date: | \$90,722 | Amount: | \$190,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$190,000 |
| Current or Outstanding Balance: | \$99,278 | 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: | 6450 WEDGEWOOD RD | | |
| Address Line2: | | | |
| City: | MAPLE GROVE | | |
| State: | MN | | |
| Postal Code: | 55311 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------|---|--|
| 336. Vendor Name: | SG RISK LLC | Type of Procurement: | Other |
| Transaction Number: | C8145 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | WORKERS COMPENSATION | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$35,001 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$155,856 | Amount: | \$175,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$19,144 | 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: | 1050 WALL ST | | |
| Address Line2: | | | |
| City: | LYNDHURST | | |
| State: | NJ | | |
| Postal Code: | 07071 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---|---|--------------------------------------|
| 337. Vendor Name: | SIEMENS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07720-07 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SIEMENS MEANINGFUL USE APPLICATION INITIATIVE | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$606,790 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$2,600,210 | Amount: | \$2,787,149 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$186,939 | 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: | 2 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10121 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---|---|--------------------------------------|
| 338. Vendor Name: | SIEMENS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07720-04 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SIEMENS MEANINGFUL USE APPLICATION INITIATIVE | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$485,531 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$1,446,394 | Amount: | \$1,848,160 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$401,766 | 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: | 2 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10121 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---|---|--------------------------------------|
| 339. Vendor Name: | SIEMENS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07720-21 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SIEMENS MEANINGFUL USE APPLICATION INITIATIVE | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$623,911 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$623,911 | Amount: | \$778,470 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$154,559 | 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: | 2 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10121 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---|---|--------------------------------------|
| 340. Vendor Name: | SIEMENS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07720-24 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SIEMENS MEANINGFUL USE APPLICATION INITIATIVE | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$43,502 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$43,502 | Amount: | \$178,200 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$134,698 | 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: | 2 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10121 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---|---|--------------------------------------|
| 341. Vendor Name: | SIEMENS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07720-06 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SIEMENS MEANINGFUL USE APPLICATION INITIATIVE | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$48,526 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$164,346 | Amount: | \$176,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$11,654 | 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: | 2 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10121 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---|---|--------------------------------------|
| 342. Vendor Name: | SIEMENS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07720-13 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SIEMENS MEANINGFUL USE APPLICATION INITIATIVE | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$16,945 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$77,482 | Amount: | \$119,670 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$42,188 | 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: | 2 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10121 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|------------------------------------|---|--------------------------------------|
| 343. Vendor Name: | SIEMENS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07720-11 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | ADV INTEROP SERV IMPL SERV SIEMENS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$36,024 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$99,719 | Amount: | \$100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$281 | 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: | 2 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10121 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|---|---|--------------------------------------|
| 344. Vendor Name: | SIEMENS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07720-12 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SIEMENS MEANINGFUL USE APPLICATION INITIATIVE | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,019 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$41,508 | Amount: | \$68,950 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$27,442 | 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: | 2 PENN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10121 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--|
| 345. Vendor Name: | SIEMENS HEALTHCARE | Type of Procurement: | Technology - Software |
| Transaction Number: | C7720 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SIEMENS SYSTEMS MAINT | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,787,630 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$7,207,915 | Amount: | \$9,000,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,792,085 | 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: | 200 LUCENT LN | | |
| Address Line2: | | | |
| City: | CARY | | |
| State: | NC | | |
| Postal Code: | 27518 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--|
| 346. Vendor Name: | SIEMENS HEALTHCARE | Type of Procurement: | Technology - Software |
| Transaction Number: | C7730 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | AUX COMPUTATION OPTION | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$693,303 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$3,592,677 | Amount: | \$7,500,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$3,907,323 | 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: | 200 LUCENT LN | | |
| Address Line2: | | | |
| City: | CARY | | |
| State: | NC | | |
| Postal Code: | 27518 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 347. Vendor Name: | SIEMENS WATER TREATMENT | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4147 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DEIONIZATION OF WATER | Award Date: | 04/01/2009 |
| | | Begin Date: | 04/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,725 | End Date: | 03/31/2012 |
| Amount Expended for Life to Date: | \$16,441 | Amount: | \$16,992 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$551 | 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: | 200 LUCENT LN | | |
| Address Line2: | | | |
| City: | CARY | | |
| State: | NC | | |
| Postal Code: | 27518 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------|---|--|
| 348. Vendor Name: | SIGN LANGUAGE RESOURCES | Type of Procurement: | Other |
| Transaction Number: | C7540 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SIGN LANGUAGE INTERPRETERS | Award Date: | 06/01/2008 |
| | | Begin Date: | 06/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$21,381 | End Date: | 05/31/2013 |
| Amount Expended for Life to Date: | \$58,461 | Amount: | \$60,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,539 | 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: | 1607 ROUTE 300 | | |
| Address Line2: | | | |
| City: | NEWBURGH | | |
| State: | NY | | |
| Postal Code: | 12550 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|--|
| 349. Vendor Name: | SIMPLEX GRINNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C6638 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | FIRE ALARM SYSTEM | Award Date: | 02/01/2008 |
| | | Begin Date: | 02/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$16,782 | End Date: | 01/31/2012 |
| Amount Expended for Life to Date: | \$481,851 | Amount: | \$687,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$205,149 | 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: | 12 JEANNE DR | | |
| Address Line2: | | | |
| City: | NEWBURGH | | |
| State: | NY | | |
| Postal Code: | 12550 | | |
| Plus 4: | 0170 | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|----------------------|---|--|
| 350. Vendor Name: | SIMPLEX GRINNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4805 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PHOTO SENSOR PROJECT | Award Date: | 07/01/2010 |
| | | Begin Date: | 07/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$19,350 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$34,266 | Amount: | \$338,102 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$338,102 |
| Current or Outstanding Balance: | \$303,836 | 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: | 12 JEANNE DR | | |
| Address Line2: | | | |
| City: | NEWBURGH | | |
| State: | NY | | |
| Postal Code: | 12550 | | |
| Plus 4: | 0170 | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------|---|--|
| 351. Vendor Name: | SIMPLEX GRINNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5114 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | INSPECTION FIRE EXTINGUISHERS | Award Date: | 07/01/2012 |
| | | Begin Date: | 07/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$16,333 | End Date: | 06/30/2017 |
| Amount Expended for Life to Date: | \$16,333 | Amount: | \$173,950 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$173,950 |
| Current or Outstanding Balance: | \$157,617 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 4 COMMERCE DR | | |
| Address Line2: | | | |
| City: | HARRIMAN | | |
| State: | NY | | |
| Postal Code: | 10926 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------------------|---|--|
| 352. Vendor Name: | SIMPLEX GRINNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4972 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | INSPECTION AND SERVICE OF SPRINKLERS | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$13,827 | End Date: | 06/30/2016 |
| Amount Expended for Life to Date: | \$37,151 | Amount: | \$103,005 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$103,005 |
| Current or Outstanding Balance: | \$65,854 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 4 COMMERCE DR | | |
| Address Line2: | | | |
| City: | HARRIMAN | | |
| State: | NY | | |
| Postal Code: | 10926 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--------------------------------------|
| 353. Vendor Name: | SIMPLEX GRINNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C06638 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FIRE ALARM PROJECT | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$17,773 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$45,454 | Amount: | \$78,876 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$33,422 | 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: | DEPT CH 10320 | | |
| Address Line2: | | | |
| City: | PALATINE | | |
| State: | IL | | |
| Postal Code: | 60055 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------|---|--|
| 354. Vendor Name: | SIMPLEX GRINNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5102 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SPRINKERS | Award Date: | 06/01/2012 |
| | | Begin Date: | 06/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$18,942 | End Date: | 05/31/2013 |
| Amount Expended for Life to Date: | \$18,942 | Amount: | \$35,850 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$35,850 |
| Current or Outstanding Balance: | \$16,908 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 4 COMMERCE DRIVE | | |
| Address Line2: | | | |
| City: | HARRIMAN | | |
| State: | NY | | |
| Postal Code: | 10926 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---|--|--|
| 355. Vendor Name: | SIMPLEX GRINNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4973 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | INSPECTION AND SERVICE OF FIRE EXTINGUISHERS | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$20,220 | End Date: | 06/30/2012 |
| Amount Expended for Life to Date: | \$31,788 | Amount: | \$35,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$35,000 |
| Current or Outstanding Balance: | \$3,212 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 4 COMMERCE DR | | |
| Address Line2: | | | |
| City: | HARRIMAN | | |
| State: | NY | | |
| Postal Code: | 10926 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|---|
| 356. Vendor Name: | SIMPLY MAD DESIGNS.TRACY DONAHUE | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8846 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REPORTS DATABASE | Award Date: | 04/01/2010 |
| | | Begin Date: | 04/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,650 | End Date: | 06/30/2012 |
| Amount Expended for Life to Date: | \$15,690 | Amount: | \$20,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$20,000 |
| Current or Outstanding Balance: | \$4,310 | 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: | 141 SCHENLEY AVE | | |
| Address Line2: | | | |
| City: | BLUEFIELD | | |
| State: | VA | | |
| Postal Code: | 24605 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 357. Vendor Name: | SINGLE SOURCE SOLUTIONS | Type of Procurement: | Consulting Services |
| Transaction Number: | C9313 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | LAB EFFICIENCY | Award Date: | 04/15/2012 |
| | | Begin Date: | 04/15/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$37,500 | End Date: | 10/14/2012 |
| Amount Expended for Life to Date: | \$37,500 | Amount: | \$37,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$37,500 |
| 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: | 114 LITTLETON RD | | |
| Address Line2: | | | |
| City: | MORRIS PLAINS | | |
| State: | NJ | | |
| Postal Code: | 07950 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|------------------------------------|---|--|
| 358. Vendor Name: | SIPS CONSULTING | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9156 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PARTNERSHIP TO RUN CENTRAL STERILE | Award Date: | 06/11/2012 |
| | | Begin Date: | 06/11/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$3,253,968 | End Date: | 06/10/2013 |
| Amount Expended for Life to Date: | \$4,671,599 | Amount: | \$7,812,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$7,812,000 |
| Current or Outstanding Balance: | \$3,140,401 | 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? | 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: | 0 |
| If Yes, basis for exemption: | | | |
| Address Line1: | 550 N MAIN ST | | |
| Address Line2: | | | |
| City: | DUNCANVILLE | | |
| State: | TX | | |
| Postal Code: | 75116 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|---|
| 359. Vendor Name: | SLEEP SERVICES OF AMERICA | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C6902 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SLEEP PROBLEM PROGRAM | Award Date: | 08/01/2007 |
| | | Begin Date: | 08/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$511,090 | End Date: | 07/31/2017 |
| Amount Expended for Life to Date: | \$2,142,539 | Amount: | \$5,200,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$3,057,461 | 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: | 1 MAIN AVE SW | | |
| Address Line2: | | | |
| City: | GLEN BURNIE | | |
| State: | MD | | |
| Postal Code: | 21061 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------|---|--------------------------------------|
| 360. Vendor Name: | SODEXHO MARRIOT FOOD | Type of Procurement: | Other |
| Transaction Number: | C6265 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | FOOD SERVICE TOTAL MC | Award Date: | 07/20/2006 |
| | | Begin Date: | 07/20/2006 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,139,475 | End Date: | 07/19/2014 |
| Amount Expended for Life to Date: | \$41,084,487 | Amount: | \$58,800,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$17,715,513 | 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: | 9801 WASHINGTON BLVD | | |
| Address Line2: | | | |
| City: | GAITHERSBURG | | |
| State: | MD | | |
| Postal Code: | 20878 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-----------------------------------|---|--------------------------------------|
| 361. Vendor Name: | SODEXO MANAGEMENT CLEANING | Type of Procurement: | Other |
| Transaction Number: | C8649 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CLEANING OF ALLL CAMPUS BUILDINGS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$11,288,038 | End Date: | 12/31/2021 |
| Amount Expended for Life to Date: | \$22,281,738 | Amount: | \$120,377,954 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$98,096,216 | 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: | 9801 WASHINGTON BLVD | | |
| Address Line2: | | | |
| City: | GAITHERSBURG | | |
| State: | MD | | |
| Postal Code: | 20878 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 362. Vendor Name: | SOFT COMPUTER SCC | Type of Procurement: | Technology - Software |
| Transaction Number: | C8664 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CLINICAL LAB INFO SYSTEM | Award Date: | 03/08/2010 |
| | | Begin Date: | 03/08/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$278,095 | End Date: | 03/17/2015 |
| Amount Expended for Life to Date: | \$650,525 | Amount: | \$915,588 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$915,588 |
| Current or Outstanding Balance: | \$265,063 | 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: | 5400 TECH DATA DR | | |
| Address Line2: | | | |
| City: | CLEARWATER | | |
| State: | FL | | |
| Postal Code: | 33760 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-----------------|---|--------------------------------------|
| 363. Vendor Name: | SOILTESTING INC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09415 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | SOIL BORINGS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$17,825 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$17,825 | Amount: | \$18,311 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$486 | 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: | 140 OXFORD ROAD | | |
| Address Line2: | | | |
| City: | OXFORD | | |
| State: | CT | | |
| Postal Code: | 06478 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|--|
| 364. Vendor Name: | SOUND PRO | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5073 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | NURSE CALL SYSTEM | Award Date: | 05/01/2012 |
| | | Begin Date: | 05/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$9,959 | End Date: | 05/01/2013 |
| Amount Expended for Life to Date: | \$9,959 | Amount: | \$30,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$30,000 |
| Current or Outstanding Balance: | \$20,041 | 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: | 140 HAROLD AVE | | |
| Address Line2: | | | |
| City: | CORNWALL | | |
| State: | NY | | |
| Postal Code: | 12518 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 365. Vendor Name: | SPENCER STUART | Type of Procurement: | Consulting Services |
| Transaction Number: | C9036 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SEARCH FOR CHIEF OR CARDIOLOGY | Award Date: | 08/01/2011 |
| | | Begin Date: | 08/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$80,850 | End Date: | 09/30/2012 |
| Amount Expended for Life to Date: | \$212,763 | Amount: | \$245,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$245,000 |
| Current or Outstanding Balance: | \$32,237 | 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: | 2005 MARKET ST | | |
| Address Line2: | | | |
| City: | PHILADELPHIA | | |
| State: | PA | | |
| Postal Code: | 19103 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------------|---|--|
| 366. Vendor Name: | SPS/ NEWTON //DIEBOLD | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4380 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HOMELAND SECURITY RED PHONES | Award Date: | 06/01/2008 |
| | | Begin Date: | 06/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$8,589 | End Date: | 11/30/2012 |
| Amount Expended for Life to Date: | \$27,327 | Amount: | \$28,107 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$780 | 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: | 3 WING DR | | |
| Address Line2: | | | |
| City: | CEDAR KNOLLS | | |
| State: | NJ | | |
| Postal Code: | 07927 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|---|
| 367. Vendor Name: | ST JOHNS RIVERSIDE | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7752 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COUNSELOR TREATMENT | Award Date: | 10/01/2009 |
| | | Begin Date: | 10/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$43,788 | End Date: | 09/30/2011 |
| Amount Expended for Life to Date: | \$156,567 | Amount: | \$179,630 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$23,063 | 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: | 2 PARK AVE | | |
| Address Line2: | | | |
| City: | YONKERS | | |
| State: | NY | | |
| Postal Code: | 10703 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 368. Vendor Name: | STAR DRAPERIES | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4994 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | REPAIR WINDOW TREATMENTS | Award Date: | 09/22/2011 |
| | | Begin Date: | 09/22/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$21,915 | End Date: | 09/21/2013 |
| Amount Expended for Life to Date: | \$23,725 | Amount: | \$36,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$36,000 |
| Current or Outstanding Balance: | \$12,275 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 24 FLORIDA ST | | |
| Address Line2: | | | |
| City: | FARMINGDALE | | |
| State: | NY | | |
| Postal Code: | 11735 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---|---|--|
| 369. Vendor Name: | STERICYCLE INC | Type of Procurement: | Other |
| Transaction Number: | C8805 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | DISPOSAL OF SHARPS / NEEDLE PROGRAMS/ VENDOR BEING CHANGED | Award Date: | 03/22/2011 |
| | | Begin Date: | 03/22/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$416,676 | End Date: | 03/21/2016 |
| Amount Expended for Life to Date: | \$449,559 | Amount: | \$610,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$610,000 |
| Current or Outstanding Balance: | \$160,441 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 910 E 138TH ST | | |
| Address Line2: | | | |
| City: | BRONX | | |
| State: | NY | | |
| Postal Code: | 10454 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------|---|--|
| 370. Vendor Name: | STRATA DECISION TECHNOLOGY | Type of Procurement: | Technology - Software |
| Transaction Number: | C8473 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BUDGET SOFTWARE | Award Date: | 06/15/2010 |
| | | Begin Date: | 06/15/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$73,383 | End Date: | 06/14/2014 |
| Amount Expended for Life to Date: | \$209,593 | Amount: | \$323,024 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$323,024 |
| Current or Outstanding Balance: | \$113,431 | 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: | 2001 S FIRST ST | | |
| Address Line2: | | | |
| City: | CHAMPAIGN | | |
| State: | IL | | |
| Postal Code: | 61820 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------|---|--|
| 371. Vendor Name: | STRATEGIC COST CONTROL | Type of Procurement: | Consulting Services |
| Transaction Number: | C7913 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | UNEMPLOYMENT CONTROLLING COSTS | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,274 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$5,274 | Amount: | \$10,550 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$10,550 |
| Current or Outstanding Balance: | \$5,276 | 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: | 50 NASHUA RD | | |
| Address Line2: | | | |
| City: | LONDONDERRY | | |
| State: | NH | | |
| Postal Code: | 03053 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--|---|--|
| 372. Vendor Name: | STRATEGIC PRODUCTS | Type of Procurement: | Telecommunication Equipment or Services |
| Transaction Number: | P4966 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SERVICE TELSET GLOBAL/ AND RED PHONES HOMELAND SECURITY | Award Date: | 07/01/2011 |
| | | Begin Date: | 07/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$51,295 | End Date: | 11/29/2016 |
| Amount Expended for Life to Date: | \$51,295 | Amount: | \$66,819 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$66,819 |
| Current or Outstanding Balance: | \$15,524 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 155 BEAMER RD | | |
| Address Line2: | | | |
| City: | WALDEN | | |
| State: | NY | | |
| Postal Code: | 12586 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------|---|--|
| 373. Vendor Name: | STRYKER | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P5043 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PROCARE PRODUCTS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$54,213 | End Date: | 12/31/2014 |
| Amount Expended for Life to Date: | \$54,213 | Amount: | \$159,523 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$159,523 |
| Current or Outstanding Balance: | \$105,310 | 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: | 4100 E MILHAM AVE | | |
| Address Line2: | | | |
| City: | KALAMAZOO | | |
| State: | MI | | |
| Postal Code: | 49001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------|---|--|
| 374. Vendor Name: | SUNDANCE MEDICAL | Type of Procurement: | Financial Services |
| Transaction Number: | P4358 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | POSITIONING PILLOWS | Award Date: | 02/01/2008 |
| | | Begin Date: | 02/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$25,110 | End Date: | 03/31/2012 |
| Amount Expended for Life to Date: | \$442,710 | Amount: | \$502,200 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$59,490 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 79 PRIMROSE ST | | |
| Address Line2: | | | |
| City: | WHITE PLAINS | | |
| State: | NY | | |
| Postal Code: | 10606 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------------|---|--|
| 375. Vendor Name: | SUPREME ASSET RECOVERY | Type of Procurement: | Other |
| Transaction Number: | P4606 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ELECTRONIC SALVAGE | Award Date: | 06/01/2009 |
| | | Begin Date: | 06/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,020 | End Date: | 05/31/2013 |
| Amount Expended for Life to Date: | \$19,013 | Amount: | \$120,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$100,987 | 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: | 1950 RUTGERS UNIVERSITY BLVD | | |
| Address Line2: | | | |
| City: | LAKEWOOD | | |
| State: | NJ | | |
| Postal Code: | 08701 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|--|
| 376. Vendor Name: | SURGERY COMPASS / ADVISORY BOARD | Type of Procurement: | Technology - Software |
| Transaction Number: | C9092 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COMPASS OR REPORTING | Award Date: | 10/01/2011 |
| | | Begin Date: | 10/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$202,866 | End Date: | 09/30/2016 |
| Amount Expended for Life to Date: | \$244,621 | Amount: | \$751,783 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$751,783 |
| Current or Outstanding Balance: | \$507,162 | 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: | 2445 M STREET NW | | |
| Address Line2: | | | |
| City: | WASHINGTON | | |
| State: | DC | | |
| Postal Code: | 20037 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------|---|--------------------------------------|
| 377. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08068 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | RADIOLOGY MASTER PLAN - DESIGN | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$104,319 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$689,417 | Amount: | \$735,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$45,583 | 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: | 295 LAFAYETTE ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------------|---|--------------------------------------|
| 378. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C07493 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | ARCHITECTS NEUROLOGICAL ICU | Award Date: | 01/01/2007 |
| | | Begin Date: | 01/01/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$59,354 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$397,690 | Amount: | \$404,840 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$7,149 | 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: | 295 LAFAYETTE ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--------------------------------------|
| 379. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09082 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | HYBRID OR | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$174,154 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$174,154 | Amount: | \$342,300 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$168,146 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE STREET | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--------------------------------------|
| 380. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09371 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | NEW HOSP PAVILION | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$204,582 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$204,582 | Amount: | \$303,940 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$99,358 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE STREET | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--------------------------------------|
| 381. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08903 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CORRIDOR EGRESS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$114,715 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$114,715 | Amount: | \$190,750 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$76,035 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE STREET | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------------|---|--------------------------------------|
| 382. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09146 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CARDIAC DIAGNOSTIC SERIVCE BRADHURST | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$34,873 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$107,135 | Amount: | \$132,550 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$25,415 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------|---|--------------------------------------|
| 383. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09147 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | LINAC VAULT STUDY / MACY | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$101,378 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$112,443 | Amount: | \$112,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$57 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--------------------------------------|
| 384. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09480 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | NORT STATE RD | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$71,891 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$71,891 | Amount: | \$111,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$39,609 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE STREET | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------------|---|--------------------------------------|
| 385. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09152 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | NUCLEAR CAMERA HEART CENTER 1ST MAIN | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$37,623 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$68,569 | Amount: | \$87,200 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$18,632 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------------|---|--------------------------------------|
| 386. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09150 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CATH / EP LAB #2 2ND FLOOR MAIN | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$43,096 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$86,687 | Amount: | \$87,182 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$496 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------|---|--------------------------------------|
| 387. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09549 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CONSTRUCTION PROJECTS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$57,984 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$57,984 | Amount: | \$60,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,016 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE STREET | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--------------------------------------|
| 388. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09374 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | DESIGN STUDY | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$57,984 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$57,984 | Amount: | \$60,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,016 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE STREET | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|------------------------|---|--------------------------------------|
| 389. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09220 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | EGRESS CODE STUDY | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$26,929 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$26,929 | Amount: | \$32,929 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$6,000 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE STREET | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---------------------------|---|--------------------------------------|
| 390. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09153 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PET / CT 1ST FL BRADHURST | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,058 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$23,493 | Amount: | \$25,305 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,812 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE ST | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--------------------------------------|
| 391. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09373 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PAYROLL DEPT DESIGN | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$7,412 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$7,412 | Amount: | \$20,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$12,588 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE STREET | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------|---|--------------------------------------|
| 392. Vendor Name: | SWANKE, HAYDEN CONNELL | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09372 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | MRI DEPT DESIGN | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$8,532 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$8,532 | Amount: | \$20,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$11,468 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 295 LAFAYETTE STREET | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10012 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|--------------------------------------|
| 393. Vendor Name: | SYSMEX AMERICA | Type of Procurement: | Financial Services |
| Transaction Number: | P4284 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | HEMATOLOGY ANALYZERS | Award Date: | 05/01/2006 |
| | | Begin Date: | 05/01/2006 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$54,167 | End Date: | 04/30/2015 |
| Amount Expended for Life to Date: | \$444,173 | Amount: | \$450,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$5,827 | 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: | ONE NESLON C WHITE PKY | | |
| Address Line2: | | | |
| City: | MUNDELEIN | | |
| State: | IL | | |
| Postal Code: | 60060 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|------------------------|---|--|
| 394. Vendor Name: | SYSMEX AMERICA INC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4916 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | HEMATOLOGY EQ | Award Date: | 05/01/2011 |
| | | Begin Date: | 05/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$25,874 | End Date: | 04/30/2016 |
| Amount Expended for Life to Date: | \$25,874 | Amount: | \$560,004 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$560,004 |
| Current or Outstanding Balance: | \$534,130 | 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: | ONE NESLON C WHITE PKY | | |
| Address Line2: | | | |
| City: | MUNDELEIN | | |
| State: | IL | | |
| Postal Code: | 60060 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------|---|--|
| 395. Vendor Name: | TELEDYNAMICS LLC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C8640 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PNEUMATIC TUPB MAINTENANCE | Award Date: | 11/01/2010 |
| | | Begin Date: | 11/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$63,797 | End Date: | 10/31/2015 |
| Amount Expended for Life to Date: | \$131,649 | Amount: | \$340,980 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$340,980 |
| Current or Outstanding Balance: | \$209,331 | 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: | 45 INDIAN LN EAST | | |
| Address Line2: | | | |
| City: | TOWACO | | |
| State: | NJ | | |
| Postal Code: | 07082 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------|---|--|
| 396. Vendor Name: | TELETRACKING | Type of Procurement: | Technology - Software |
| Transaction Number: | C8414 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BEDTRACKING SOFTWARE AND UNITS | Award Date: | 03/30/2010 |
| | | Begin Date: | 03/30/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$151,200 | End Date: | 03/29/2015 |
| Amount Expended for Life to Date: | \$371,404 | Amount: | \$869,125 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$869,125 |
| Current or Outstanding Balance: | \$497,721 | 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: | 336 FOURTH AVE | | |
| Address Line2: | | | |
| City: | PITTSBURGH | | |
| State: | PA | | |
| Postal Code: | 15222 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-----------------|---|---|
| 397. Vendor Name: | THE DAILY VOICE | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9405 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ADVERTISING | Award Date: | 07/01/2012 |
| | | Begin Date: | 07/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$36,363 | End Date: | 06/01/2013 |
| Amount Expended for Life to Date: | \$36,363 | Amount: | \$78,192 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$78,192 |
| Current or Outstanding Balance: | \$41,829 | 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: | 53 WATER STREET | | |
| Address Line2: | | | |
| City: | NORWALK | | |
| State: | CT | | |
| Postal Code: | 06854 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------|---|---|
| 398. Vendor Name: | THE JOINT COMMISSION | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8915 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ACCREDITATION SERVICES | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$36,870 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$69,915 | Amount: | \$168,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$168,000 |
| Current or Outstanding Balance: | \$98,085 | 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: | 1 RENAISSANCE BLVD | | |
| Address Line2: | | | |
| City: | OAKBROOK TERRACE | | |
| State: | IL | | |
| Postal Code: | 60181 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------------|---|--------------------------------------|
| 399. Vendor Name: | THE OUTSOURCE GROUP | Type of Procurement: | Other |
| Transaction Number: | C9018 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | COLLECT FROM DELINQUENT ACCOUNTS | Award Date: | 08/01/2011 |
| | | Begin Date: | 08/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$292,959 | End Date: | 07/31/2013 |
| Amount Expended for Life to Date: | \$292,959 | Amount: | \$400,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$107,041 | 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: | 13575 HEATHCOAT BLVD | | |
| Address Line2: | | | |
| City: | GAINESVILLE | | |
| State: | VA | | |
| Postal Code: | 20155 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------|---|--------------------------------------|
| 400. Vendor Name: | THE ROFFE GROUP | Type of Procurement: | Consulting Services |
| Transaction Number: | C8719 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | NYS ADVOCACY | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$120,300 | End Date: | 12/31/2011 |
| Amount Expended for Life to Date: | \$250,853 | Amount: | \$600,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$349,147 | 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 WASHINGTON AVE | | |
| Address Line2: | | | |
| City: | ALBANY | | |
| State: | NY | | |
| Postal Code: | 12210 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------|---|--------------------------------------|
| 401. Vendor Name: | THERADOC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09192 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | INFECTION CONTROL | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$317,805 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$317,805 | Amount: | \$317,805 |
| 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? | 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: | 257 EAST 200 SOUTH | | |
| Address Line2: | | | |
| City: | SALT LAKE CITY | | |
| State: | UT | | |
| Postal Code: | 84111 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--------------------------------------|
| 402. Vendor Name: | THERADOC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09193 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | INFECTION CONTROL | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$317,805 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$317,805 | Amount: | \$317,805 |
| 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? | 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: | 257 EAST 200 SOUTH | | |
| Address Line2: | | | |
| City: | SALT LAKE CITY | | |
| State: | UT | | |
| Postal Code: | 84111 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--------------------------------------|
| 403. Vendor Name: | THERADOC | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09194 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | ANTIBIOTIC SYSTEM | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$198,849 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$198,849 | Amount: | \$198,849 |
| 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? | 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: | 257 EAST 200 SOUTH | | |
| Address Line2: | | | |
| City: | SALT LAKE CITY | | |
| State: | UT | | |
| Postal Code: | 84111 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------------|---|--|
| 404. Vendor Name: | THERADOC INC | Type of Procurement: | Technology - Software |
| Transaction Number: | C9193 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ANTIBIOTIC CONTROL SERVICES | Award Date: | 12/21/2011 |
| | | Begin Date: | 12/21/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$60,342 | End Date: | 12/20/2016 |
| Amount Expended for Life to Date: | \$60,342 | Amount: | \$277,150 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$277,150 |
| Current or Outstanding Balance: | \$216,808 | 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: | 257 E 200 SOUTH | | |
| Address Line2: | | | |
| City: | SALT LAKE CITY | | |
| State: | UT | | |
| Postal Code: | 84111 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------|---|--|
| 405. Vendor Name: | THOMPSON MICROMEDIX | Type of Procurement: | Technology - Software |
| Transaction Number: | C7444 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MICROMEDIX | Award Date: | 12/15/2007 |
| | | Begin Date: | 12/15/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$86,078 | End Date: | 12/14/2012 |
| Amount Expended for Life to Date: | \$281,577 | Amount: | \$409,042 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$127,465 | 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: | 6200 S SYRACUSE WAY | | |
| Address Line2: | | | |
| City: | GREENWOOD VILLAGE | | |
| State: | CO | | |
| Postal Code: | 80111 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--|---|--|
| 406. Vendor Name: | THOMSON REUTERS HEALTHCARE | Type of Procurement: | Technology - Software |
| Transaction Number: | C7749 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BENCHMARKING OF SERVICE COSTS / DATA SHARING | Award Date: | 08/01/2008 |
| | | Begin Date: | 08/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$58,983 | End Date: | 09/30/2014 |
| Amount Expended for Life to Date: | \$291,703 | Amount: | \$357,092 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$65,389 | 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: | 1007 CHURCH ST | | |
| Address Line2: | | | |
| City: | EVANSTON | | |
| State: | IL | | |
| Postal Code: | 60201 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|---|
| 407. Vendor Name: | TINTRUP DENTAL LAB | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7694 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RYAN WHITE LAB SUPPLIES | Award Date: | 03/01/2008 |
| | | Begin Date: | 03/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$22,288 | End Date: | 02/28/2013 |
| Amount Expended for Life to Date: | \$96,149 | Amount: | \$98,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1,851 | 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: | 120 EAST FIRST AVE | | |
| Address Line2: | | | |
| City: | MOUNT VERNON | | |
| State: | NY | | |
| Postal Code: | 10550 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|--|
| 408. Vendor Name: | TPC ASSOCIATES HUGS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4921 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | INFANT ABDUCTION SYSTEM | Award Date: | 07/22/2011 |
| | | Begin Date: | 07/22/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,600 | End Date: | 07/21/2013 |
| Amount Expended for Life to Date: | \$15,082 | Amount: | \$40,406 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$40,406 |
| Current or Outstanding Balance: | \$25,324 | 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: | 261 PEPE'S FARM ROAD | | |
| Address Line2: | | | |
| City: | MILFORD | | |
| State: | CT | | |
| Postal Code: | 06460 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--------------------------------------|
| 409. Vendor Name: | TRISTATE WINDOW CLEANING | Type of Procurement: | Other |
| Transaction Number: | C8602 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | WINDOW CLEANING SERVICE | Award Date: | 10/01/2010 |
| | | Begin Date: | 10/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$53,650 | End Date: | 09/30/2015 |
| Amount Expended for Life to Date: | \$109,725 | Amount: | \$281,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$171,275 | 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: | 11 INDUSTRY ST | | |
| Address Line2: | | | |
| City: | POUGHKEEPSIE | | |
| State: | NY | | |
| Postal Code: | 12603 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|----------------------------------|---|--|
| 410. Vendor Name: | TRITECH MGT | Type of Procurement: | Other |
| Transaction Number: | C8689 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | COLLECT FROM DELINQUENT ACCOUNTS | Award Date: | 10/01/2010 |
| | | Begin Date: | 10/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$258,040 | End Date: | 09/30/2013 |
| Amount Expended for Life to Date: | \$394,495 | Amount: | \$600,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$600,000 |
| Current or Outstanding Balance: | \$205,505 | 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: | 125 NEWTON RD | | |
| Address Line2: | | | |
| City: | PLAINVIEW | | |
| State: | NY | | |
| Postal Code: | 11803 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|---------------------------|---|--|
| 411. Vendor Name: | TRIUMVIRATE ENVIRONMENTAL | Type of Procurement: | Consulting Services |
| Transaction Number: | C8218 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ENVIRONMENTAL AUDIT | Award Date: | 06/01/2010 |
| | | Begin Date: | 06/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$85,018 | End Date: | 08/31/2013 |
| Amount Expended for Life to Date: | \$208,667 | Amount: | \$250,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$250,500 |
| Current or Outstanding Balance: | \$41,833 | 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: | 61 INNER BELT RD | | |
| Address Line2: | | | |
| City: | SOMERVILLE | | |
| State: | MA | | |
| Postal Code: | 02143 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------|---|--------------------------------------|
| 412. Vendor Name: | TSIG | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09457 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | DOOH AND OGS | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$10,750 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$10,750 | Amount: | \$26,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$15,250 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 740 BROADWAY | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10003 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------|---|---|
| 413. Vendor Name: | TSIG | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9190 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CMS CONSULTING | Award Date: | 12/01/2011 |
| | | Begin Date: | 12/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$45,825 | End Date: | 12/01/2012 |
| Amount Expended for Life to Date: | \$70,200 | Amount: | \$85,800 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$85,800 |
| Current or Outstanding Balance: | \$15,600 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 740 BROADWAY | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10003 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|---|
| 414. Vendor Name: | TSIG CONSULTING | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C8178 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | STATEMENT OF CONDITIONS | Award Date: | 07/01/2009 |
| | | Begin Date: | 07/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$104,400 | End Date: | 06/30/2014 |
| Amount Expended for Life to Date: | \$330,600 | Amount: | \$520,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$189,400 | 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: | 740 BRDWAY | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10003 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-----------------------------------|---|--|
| 415. Vendor Name: | UNIFORM DATA SYSTEM | Type of Procurement: | Technology - Software |
| Transaction Number: | C7180 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ACUTE REHAB CODING AND COMPLIANCE | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$5,250 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$10,500 | Amount: | \$36,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$26,000 | 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: | 270 NRTHPOINTE PKY | | |
| Address Line2: | | | |
| City: | AMHERST | | |
| State: | NY | | |
| Postal Code: | 14228 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|--|
| 416. Vendor Name: | UNIVERSITY OF PATHOLOGY | Type of Procurement: | Other Professional Services |
| Transaction Number: | C9127 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CYTOGNEITIC SPECIMENS | Award Date: | 08/01/2011 |
| | | Begin Date: | 08/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,065 | End Date: | 07/31/2016 |
| Amount Expended for Life to Date: | \$146,150 | Amount: | \$150,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$150,000 |
| Current or Outstanding Balance: | \$3,850 | 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: | 4 SKYLINE DRIVE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|--|
| 417. Vendor Name: | UNIVERSITY ORTHOPEDICS | Type of Procurement: | Other Professional Services |
| Transaction Number: | C8984 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ADMINISTRATIVE SERVICES | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$64,999 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$113,749 | Amount: | \$325,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$325,000 |
| Current or Outstanding Balance: | \$211,251 | 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: | 19 BRADHURST AVE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | |
|--|--|--|
| <p>418. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p> | <p>UROLOGICAL FACULTY ASSOCIATES</p> <p>C7098</p> <p>ON SITE COVERAGE</p> <p>\$78,000</p> <p>\$528,998</p> <p>Yes</p> <p>\$49,002</p> <p>3</p> <p>NYS</p> <p>No</p> <p>19 BRADHURST AVE</p> <p>VALHALLA</p> <p>NY</p> <p>10595</p> <p>USA</p> | <p>Type of Procurement:</p> <p>Award Process:</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p> <p>Other Professional Services</p> <p>Authority Contract - Non-Competitive Bid</p> <p>06/01/2008</p> <p>06/01/2008</p> <p>06/30/2013</p> <p>\$578,000</p> <p>OPEN</p> <p>No</p> <p>0</p> |
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Procurement Transactions Listing:

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|--|---|--|--|
| <p>419. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p> | <p>VARIAN MEDICAL SYSTEMS</p> <p>P4509</p> <p>ACTIVE CAPTURE RADIOLOGY</p> <p>\$105,605</p> <p>\$325,616</p> <p>Yes</p> <p>\$290,960</p> <p>3</p> <p>Foreign</p> <p>No</p> <p></p> <p>100 WALNUT AVE</p> <p>CLARK</p> <p>NJ</p> <p>07066</p> <p>USA</p> | <p>Type of Procurement:</p> <p>Award Process:</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p> | <p>Design and Construction/Maintenance</p> <p>Authority Contract - Non-Competitive Bid</p> <p>04/01/2011</p> <p>04/01/2011</p> <p>03/31/2014</p> <p>\$616,576</p> <p>\$616,576</p> <p>OPEN</p> <p>No</p> <p>0</p> |
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Procurement Transactions Listing:

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|--|----------------------------------|---|--|
| 420. Vendor Name: | VCC INC | Type of Procurement: | Consulting Services |
| Transaction Number: | C5651 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CONVERSION OF BEDS TO ACUTE PSHC | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$19,907 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$250,900 | Amount: | \$270,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$19,100 | 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: | 701 WESTCHESTER AVE | | |
| Address Line2: | | | |
| City: | WEST HARRISON | | |
| State: | NY | | |
| Postal Code: | 10604 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|--------------------------|---|--|
| 421. Vendor Name: | VENTANA | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | P4977 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | BENCH MARKING | Award Date: | 06/14/2011 |
| | | Begin Date: | 06/14/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$12,468 | End Date: | 03/02/2016 |
| Amount Expended for Life to Date: | \$20,721 | Amount: | \$61,996 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$61,996 |
| Current or Outstanding Balance: | \$41,275 | 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: | 1910 E INNOVATION PAR DR | | |
| Address Line2: | | | |
| City: | ORO VALLEY | | |
| State: | AZ | | |
| Postal Code: | 85755 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--|---|--|
| <p>422. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p> | <p>VERSA HEALTH</p> <p>C08388</p> <p>INTERGRATION OF ANATOMIC PATHOLOGY</p> <p>\$351,790</p> <p>\$631,778</p> <p>Yes</p> <p>\$321,222</p> <p>1</p> <p>Foreign</p> <p>No</p> <p></p> <p>913 MONARCH CIR</p> <p>STATESBORO</p> <p>GA</p> <p>30458</p> <p>USA</p> | <p>Type of Procurement:</p> <p>Award Process:</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p> | <p>Design and Construction/Maintenance</p> <p>Authority Contract - Competitive Bid</p> <p>01/01/2012</p> <p>01/01/2012</p> <p></p> <p>12/31/2015</p> <p>\$953,000</p> <p></p> <p></p> <p>OPEN</p> <p>No</p> <p>0</p> |
|--|--|---|--|

Procurement Transactions Listing:

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|--|-------------------------|---|--|
| 423. Vendor Name: | VINCENT SERVICE STATION | Type of Procurement: | Other |
| Transaction Number: | C8800 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | CAR FLEET MAINTENANCE | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$24,967 | End Date: | 12/31/2016 |
| Amount Expended for Life to Date: | \$24,967 | Amount: | \$125,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$125,000 |
| Current or Outstanding Balance: | \$100,033 | 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: | 636 FENIMORE RD | | |
| Address Line2: | | | |
| City: | MAMARONECK | | |
| State: | NY | | |
| Postal Code: | 10543 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

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|--|---|
| <p>424. Vendor Name: VIRACOR IBT LABS</p> <p>Transaction Number: C9279</p> <p>Procurement Description: LAB TESTING</p> <p>Amount Expended for Fiscal Year: \$543,245</p> <p>Amount Expended for Life to Date: \$543,245</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$56,755</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract: 3</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? Foreign</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 5 PENN PLAZA</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: Technology - Consulting/Development or Support</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2012</p> <p>Begin Date: 01/01/2012</p> <p>Renewal Date:</p> <p>End Date: 12/31/2017</p> <p>Amount: \$600,000</p> <p>Fair Market value: \$600,000</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 process No</p> <p>Number of bids and proposal received from MWBE firms: 0</p> |
|--|---|

Procurement Transactions Listing:

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|--|------------------|---|--|
| 425. Vendor Name: | VITAL IMAGES | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C8758 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | SERVICE CONTRACT | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$52,141 | End Date: | 12/31/2016 |
| Amount Expended for Life to Date: | \$97,141 | Amount: | \$180,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$180,000 |
| Current or Outstanding Balance: | \$82,859 | 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: | 5850 OPUS PKWY | | |
| Address Line2: | | | |
| City: | MINNETONKA | | |
| State: | MN | | |
| Postal Code: | 55343 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------|---|--|
| 426. Vendor Name: | VMWARE INC | Type of Procurement: | Consulting Services |
| Transaction Number: | C8990 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | THREE YEAR LICENCE MAINT | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$196,528 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$520,715 | Amount: | \$520,716 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$520,716 |
| Current or Outstanding Balance: | \$1 | 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: | 2 PEN PLAZA | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10001 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|--|
| 427. Vendor Name: | VOICEBROOK INC | Type of Procurement: | Technology - Software |
| Transaction Number: | C8451 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MAINTENANCE ANS SUPPORT | Award Date: | 06/12/2012 |
| | | Begin Date: | 06/12/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$35,527 | End Date: | 06/12/2013 |
| Amount Expended for Life to Date: | \$35,527 | Amount: | \$35,527 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$35,527 |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 1983 MARCUS AVENUE | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|-------------------------|---|--------------------------------------|
| 428. Vendor Name: | W & M SPRINKLER COMPANY | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09334 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | OR SPRINKLER SYSTEM | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$11,540 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$11,540 | Amount: | \$11,540 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$0 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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 BROADWAY | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|---|
| 429. Vendor Name: | WAINSCOT MEDIA LLC | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9041 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | MEDIA PLACEMENT | Award Date: | 08/01/2011 |
| | | Begin Date: | 08/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$472,500 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$680,800 | Amount: | \$800,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$800,000 |
| Current or Outstanding Balance: | \$119,200 | 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: | 110 SUMIT AVE | | |
| Address Line2: | | | |
| City: | MONTVALE | | |
| State: | NJ | | |
| Postal Code: | 07645 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|--------------------------------------|---|--------------------------------------|
| 430. Vendor Name: | WEST-FAIR ELECTRIC CONTRACTORS, INC. | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C08802-E | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | ROOM 1 ELECTRICAL | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$116,750 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$116,750 | Amount: | \$3,290,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$3,173,250 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 200 BRADY AVENUE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------------------------|---|--------------------------------------|
| 431. Vendor Name: | WEST-FAIR ELECTRIC CONTRACTORS, INC. | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C-8355-E | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | PEDIATRIC BED UNIT | Award Date: | 01/01/2012 |
| | | Begin Date: | 01/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$25,033 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$25,033 | Amount: | \$678,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$652,968 | Explain why the fair market value is less than the contract amount: | |
| Number Of Bids Or Proposals Received Prior to Award of Contract: | 1 | | |
| Is the Vendor a NYS or Foreign Business Enterprise? | NYS | Status: | OPEN |
| Is the Vendor a Minority or Woman-Owned Business Enterprise? | No | were MWBE firms solicited as part of this procurement proces | 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: | 200 BRADY AVENUE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|----------------------------------|---|---|
| 432. Vendor Name: | WESTCHESTER COUNTY MENTAL HEALTH | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C7535 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | EMPLOYEE ASSISTANCE PROGRAM | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$268,000 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$520,333 | Amount: | \$600,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$79,667 | 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: | 148 MARTINE AVE | | |
| Address Line2: | | | |
| City: | WHITE PLAINS | | |
| State: | NY | | |
| Postal Code: | 10601 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

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|--|------------------------------------|---|--|
| 433. Vendor Name: | WESTCHESTER COUNTY SOCIAL SERVICES | Type of Procurement: | Other |
| Transaction Number: | C8583 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | PROCESS MEDICAID APPLICATIONS | Award Date: | 01/01/2010 |
| | | Begin Date: | 01/01/2010 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$36,755 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$124,998 | Amount: | \$280,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$155,002 | 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: | 148 MARTINE AVE | | |
| Address Line2: | | | |
| City: | WHITE PLAINS | | |
| State: | NY | | |
| Postal Code: | 10601 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | |
|--|--|---|
| <p>434. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p> | <p>WESTCHESTER FAIRFIELD BEHAVIORAL HEALTH</p> <p>C8484</p> <p>BHC CLINICA AND AST PROTRAM AND NTE</p> <p>\$915,273</p> <p>\$1,997,628</p> <p>Yes</p> <p>\$2,781,072</p> <p>3</p> <p>NYS</p> <p>No</p> <p></p> <p>100 WOODS RD</p> <p>VALHALLA</p> <p>NY</p> <p>10595</p> <p>USA</p> | <p>Type of Procurement:</p> <p>Award Process:</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p> <p>Other Professional Services</p> <p>Authority Contract - Non-Competitive Bid</p> <p>07/01/2011</p> <p>07/01/2011</p> <p></p> <p>05/19/2015</p> <p>\$4,778,700</p> <p>\$4,778,700</p> <p></p> <p>OPEN</p> <p>No</p> <p>0</p> |
|--|--|---|

Procurement Transactions Listing:

| | | | |
|--|---|---|--|
| 435. Vendor Name: | WESTCHESTER FAIRFIELD BEHAVIORAL HEALTH | Type of Procurement: | Other Professional Services |
| Transaction Number: | C7429 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RESIDENCY PROGRAM COORDINATOR | Award Date: | 01/01/2008 |
| | | Begin Date: | 01/01/2008 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$74,376 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$433,857 | Amount: | \$474,375 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$40,518 | 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: | BEHAVIORAL HEALTH CENTER | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|---|--|--|
| <p>436. Vendor Name:</p> <p>Transaction Number:</p> <p>Procurement Description:</p> <p>Amount Expended for Fiscal Year:</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise?</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City:</p> <p>State:</p> <p>Postal Code:</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country:</p> | <p>WESTCHESTER FAIRFIELD BEHAVIORAL HEALTH</p> <p>C9296</p> <p>PSYCHIATRY SERVICES</p> <p>\$74,343</p> <p>\$74,343</p> <p>Yes</p> <p>\$79,823</p> <p>1</p> <p>NYS</p> <p>No</p> <p></p> <p>100 WOODS RD</p> <p>VALHALLA</p> <p>NY</p> <p>10595</p> <p></p> <p>USA</p> | <p>Type of Procurement:</p> <p>Award Process:</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status:</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p> | <p>Other Professional Services</p> <p>Authority Contract - Non-Competitive Bid</p> <p>03/12/2012</p> <p>03/12/2012</p> <p></p> <p>03/11/2017</p> <p>\$154,166</p> <p>\$154,166</p> <p></p> <p>OPEN</p> <p>No</p> <p>0</p> |
|--|---|--|--|

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---|---|---|
| 437. Vendor Name: | WESTCHESTER INSTITUTE FOR HUMAN DEVELOPMENT | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C6472 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | INPATIENT SPEECH AND HEARING SERVICES | Award Date: | 07/01/2009 |
| | | Begin Date: | 07/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$855,321 | End Date: | 03/31/2013 |
| Amount Expended for Life to Date: | \$3,457,645 | Amount: | \$3,750,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$292,355 | 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: | CEDARWOOD HALL | | |
| Address Line2: | | | |
| City: | VALHALLA | | |
| State: | NY | | |
| Postal Code: | 10595 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|-------------------------------------|---|--------------------------------------|
| 438. Vendor Name: | WESTCHESTER ONCOLOGY AND HEMATOLOGY | Type of Procurement: | Other Professional Services |
| Transaction Number: | C6449 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | HEMATOTHERAPY ADMIN. SERVICES | Award Date: | 01/01/2006 |
| | | Begin Date: | 01/01/2006 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$1,770,999 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$8,707,412 | Amount: | \$12,600,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$3,892,588 | 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: | 19 BRADHURST AVE | | |
| Address Line2: | | | |
| City: | HAWTHORNE | | |
| State: | NY | | |
| Postal Code: | 10532 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------------|---|---|
| 439. Vendor Name: | WFAS CUMLLIUS MEDIA | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9458 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | RADIO ADVERTISING | Award Date: | 10/01/2012 |
| | | Begin Date: | 10/01/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,510 | End Date: | 12/31/2012 |
| Amount Expended for Life to Date: | \$15,510 | Amount: | \$15,760 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$15,760 |
| Current or Outstanding Balance: | \$250 | 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: | 365 SECOR RD | | |
| Address Line2: | | | |
| City: | HARTSDALE | | |
| State: | NY | | |
| Postal Code: | 10530 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|----------------|---|--------------------------------------|
| 440. Vendor Name: | WHR ARCHITECTS | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C09124 | Award Process: | Authority Contract - Competitive Bid |
| Procurement Description: | CTEL LAB | Award Date: | 01/01/2011 |
| | | Begin Date: | 01/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$456,877 | End Date: | 12/31/2015 |
| Amount Expended for Life to Date: | \$527,768 | Amount: | \$527,769 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$1 | 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: | 1111 LOUSINA | | |
| Address Line2: | | | |
| City: | HOUSTON | | |
| State: | TX | | |
| Postal Code: | 77002 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|------------------------------------|---|--|
| 441. Vendor Name: | WINSTON STRAWN LLP | Type of Procurement: | Legal Services |
| Transaction Number: | C7954 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | ATTORNEYS BOND COUNSELING SERVICES | Award Date: | 01/01/2009 |
| | | Begin Date: | 01/01/2009 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$40,319 | End Date: | 12/31/2013 |
| Amount Expended for Life to Date: | \$1,095,379 | Amount: | \$1,100,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$4,621 | 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: | 200 PARK AVE | | |
| Address Line2: | | | |
| City: | NEW YORK | | |
| State: | NY | | |
| Postal Code: | 10166 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|-------------------------|---|---|
| 442. Vendor Name: | WRIGHTS MEDIA | Type of Procurement: | Technology - Consulting/Development or Su |
| Transaction Number: | C9441 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | US NEWS BADGE AGREMENTS | Award Date: | 06/07/2012 |
| | | Begin Date: | 06/07/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$15,000 | End Date: | 07/17/2012 |
| Amount Expended for Life to Date: | \$15,000 | Amount: | \$22,500 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$22,500 |
| Current or Outstanding Balance: | \$7,500 | 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: | 2407 TIMBERLOCH PL | | |
| Address Line2: | | | |
| City: | THE WOODLANDS | | |
| State: | TX | | |
| Postal Code: | 77380 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|--------------------------------|---|--|
| 443. Vendor Name: | WWWEBTEK INTERNET SOLUTIONS | Type of Procurement: | Technology - Software |
| Transaction Number: | C6753 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | EMAIL AND DOMAIN REGISTRATIONS | Award Date: | 12/18/2007 |
| | | Begin Date: | 12/18/2007 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$27,588 | End Date: | 12/14/2013 |
| Amount Expended for Life to Date: | \$42,270 | Amount: | \$45,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | |
| Current or Outstanding Balance: | \$2,730 | 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: | 4850 PGA BLVD | | |
| Address Line2: | | | |
| City: | PALM BEACH GARDENS | | |
| State: | FL | | |
| Postal Code: | 33418 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Procurement Transactions Listing:

| | | | |
|--|---------------------------------|---|--|
| 444. Vendor Name: | XENEX HEALTHCARE | Type of Procurement: | Design and Construction/Maintenance |
| Transaction Number: | C8874 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | XEON LIGHT DISINFECTANT SERVICE | Award Date: | 04/01/2011 |
| | | Begin Date: | 04/01/2011 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$59,400 | End Date: | 03/31/2014 |
| Amount Expended for Life to Date: | \$107,000 | Amount: | \$107,000 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$107,000 |
| 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: | 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: | 3019 ALVIN DEVANE BLVD | | |
| Address Line2: | | | |
| City: | AUSTIN | | |
| State: | TX | | |
| Postal Code: | 78741 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Transactions Listing:

| | | | |
|--|--------------------|---|--|
| 445. Vendor Name: | ZIXCORP | Type of Procurement: | Technology - Software |
| Transaction Number: | C9359 | Award Process: | Authority Contract - Non-Competitive Bid |
| Procurement Description: | EMAIL ENCRPTION | Award Date: | 06/13/2012 |
| | | Begin Date: | 06/13/2012 |
| | | Renewal Date: | |
| Amount Expended for Fiscal Year: | \$33,072 | End Date: | 06/12/2015 |
| Amount Expended for Life to Date: | \$33,072 | Amount: | \$99,216 |
| Does the contract have an end Date: | Yes | Fair Market value: | \$99,216 |
| Current or Outstanding Balance: | \$66,144 | 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: | 2711 N HASKELL AVE | | |
| Address Line2: | | | |
| City: | DALLAS | | |
| State: | TX | | |
| Postal Code: | 75204 | | |
| Plus 4: | | | |
| Province Region: | | | |
| Country: | USA | | |

Procurement Report for Westchester County Health Care Corporation

Run Date: 04/08/2013

Fiscal Year Ending: 12/31/2012

Status: CERTIFIED

Additional Comments: