

**Procurement-Information:**

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="http://www.nybreeds.com/wp-content/uploads/Fund-Procurement-Contract-Guidelines1.pdf">http://www.nybreeds.com/wp-content/uploads/Fund-Procurement-Contract-Guidelines1.pdf</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	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?	No	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents or specifications for procurement contracts?.	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	

**Procurement-Information:**

Question	Response	URL (if applicable)
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	22.	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	38.	

**Procurement Transactions Listing:**

1. Vendor Name:	Accountemps	Type of Procurement:	Financial Services
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Temporary Financial Staffing	Award Date:	05/01/2012
		Begin Date:	05/07/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$6,456	End Date:	01/21/2014
Amount Expended for Life to Date:	\$132,675	Amount:	\$6,456
Does the contract have an end Date:	Yes	Fair Market value:	\$6,456
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:		Status:	COMPLETED
Is the Vendor a NYS or Foreign Business Enterprise?		were MWBE firms solicited as part of this procurement proces	No
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Number of bids and proposal received from MWBE firms:	
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes		
If Yes, basis for exemption:	Temporary services for multiple people not one contract. Position filled in 2014. Delay due to NYS Gami		
Address Line1:	18 Corporate Woods Blvd.		
Address Line2:			
City:	ALBANY		
State:	NY		
Postal Code:	12211		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

<p>2. Vendor Name: Akindale Thoroughbred Rescue</p> <p>Transaction Number:</p> <p>Procurement Description: promotional sponsorship</p> <p>Amount Expended for Fiscal Year: \$27,000</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 323 Quaker Hill Road</p> <p>Address Line2:</p> <p>City: PAWLING</p> <p>State: NY</p> <p>Postal Code: 12564</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>3. Vendor Name: Bill Heller</p> <p>Transaction Number:</p> <p>Procurement Description: Writer of thoroughbred racing articles</p> <p>Amount Expended for Fiscal Year: \$17,400</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 27 Mariette Place</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12209</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

4. Vendor Name:	Bryan Cave, LLP	Type of Procurement:	Legal Services
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Legal services	Award Date:	01/01/2014
		Begin Date:	01/01/2014
		Renewal Date:	
Amount Expended for Fiscal Year:	\$50,554	End Date:	12/31/2014
Amount Expended for Life to Date:	\$358,254	Amount:	\$50,554
Does the contract have an end Date:	Yes	Fair Market value:	\$50,554
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	No
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	1290 Ave. of the Americas		
Address Line2:	33rd floor		
City:	NEW YORK		
State:	NY		
Postal Code:	10104		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>5. Vendor Name: Capstone Enterprises, Inc.</p> <p>Transaction Number:</p> <p>Procurement Description: Promotional advertisements in industry publications</p> <p>Amount Expended for Fiscal Year: \$151,029</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 3170 N W 100th Street</p> <p>Address Line2:</p> <p>City: OCALA</p> <p>State: FL</p> <p>Postal Code: 34475</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

<p>6. 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>Finger Lakes Thoroughbred Adoption Program</p> <p>promotional sponsorship</p> <p>\$29,000</p> <p></p> <p></p> <p>NYS</p> <p>No</p> <p></p> <p>PO Box 25250</p> <p>FARMINGTON</p> <p>NY</p> <p>14425</p> <p>USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

7. Vendor Name:	Frutschy Consulting	Type of Procurement:	Financial Services
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Fianancial Consulting Services Temporary staffing	Award Date:	01/02/2012
		Begin Date:	01/09/2012
		Renewal Date:	
Amount Expended for Fiscal Year:	\$63,498	End Date:	
Amount Expended for Life to Date:	\$201,617	Amount:	\$63,498
Does the contract have an end Date:	No	Fair Market value:	\$63,498
Current or Outstanding Balance:	\$23,568	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	Yes	were MWBE firms solicited as part of this procurement proces	No
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes	Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:	Temporary staffing and accounting consultation.		
Address Line1:	281 Lake Rd.		
Address Line2:			
City:	BALLSTON LAKE		
State:	NY		
Postal Code:	12019		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>8. Vendor Name: HRTV (Horse Racing TV), LLC</p> <p>Transaction Number:</p> <p>Procurement Description: industry advertising and promotion</p> <p>Amount Expended for Fiscal Year: \$40,000</p> <p>Amount Expended for Life to Date: \$40,000</p> <p>Does the contract have an end Date: Yes</p> <p>Current or Outstanding Balance: \$0</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? Yes</p> <p>If Yes, basis for exemption: under \$50,000</p> <p>Address Line1: 4245 Solutions Center</p> <p>Address Line2: #774245</p> <p>City: CHICAGO</p> <p>State: IL</p> <p>Postal Code: 60677</p> <p>Plus 4: 4002</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 03/01/2014</p> <p>Begin Date: 03/01/2014</p> <p>Renewal Date:</p> <p>End Date: 12/31/2014</p> <p>Amount: \$40,000</p> <p>Fair Market value: \$40,000</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

<p>9. Vendor Name: Horse Racing Radio Network</p> <p>Transaction Number:</p> <p>Procurement Description: Advertising</p> <p>Amount Expended for Fiscal Year: \$20,705</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 365 Colony Drive</p> <p>Address Line2:</p> <p>City: VERSAILLES</p> <p>State: KY</p> <p>Postal Code: 40383</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

10. Vendor Name:	Jockey Club Information Systems	Type of Procurement:	Technology - Consulting/Development or Su
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Racing data and proprietary software support	Award Date:	01/01/2008
		Begin Date:	01/01/2008
		Renewal Date:	
Amount Expended for Fiscal Year:	\$93,567	End Date:	
Amount Expended for Life to Date:	\$207,892	Amount:	\$93,567
Does the contract have an end Date:	No	Fair Market value:	\$93,567
Current or Outstanding Balance:	\$11,375	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:		Status:	OPEN
Is the Vendor a NYS or Foreign Business Enterprise?		were MWBE firms solicited as part of this procurement proces	No
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Number of bids and proposal received from MWBE firms:	
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes		
If Yes, basis for exemption:	single source provider received waiver		
Address Line1:	821 Corporate Drive		
Address Line2:			
City:	LEXINGTON		
State:	KY		
Postal Code:	40503		
Plus 4:	2794		
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

11. Vendor Name:	Liberty Mutual Insurance	Type of Procurement:	Other
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	business and auto insurance	Award Date:	02/07/2014
		Begin Date:	02/07/2014
		Renewal Date:	
Amount Expended for Fiscal Year:	\$5,431.25	End Date:	02/07/2015
Amount Expended for Life to Date:	\$5,431.25	Amount:	\$5,431.25
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?		Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes	Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:	under \$50,000		
Address Line1:	PO Box 2051		
Address Line2:			
City:	KEENE		
State:	NH		
Postal Code:	03431		
Plus 4:	7051		
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>12. Vendor Name: Media Vista/Thoroughbred Daily News</p> <p>Transaction Number:</p> <p>Procurement Description: Advertising in Industry Publications</p> <p>Amount Expended for Fiscal Year: \$5,100</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 60 Broad Street, Suite 100</p> <p>Address Line2:</p> <p>City: RED BANK</p> <p>State: NJ</p> <p>Postal Code: 07701</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

13. Vendor Name:	New York Thoroughbred Breeders Inc.	Type of Procurement:	Other
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Contracted advertising and promotion of thoroughbred racing with the thoroughbred breeders industry association, plus special event fees	Award Date:	01/01/2014
Amount Expended for Fiscal Year:	\$400,645	Begin Date:	01/01/2014
Amount Expended for Life to Date:	\$1,528,235	Renewal Date:	
Does the contract have an end Date:	Yes	End Date:	12/31/2014
Current or Outstanding Balance:	\$0	Amount:	\$400,645
Number Of Bids Or Proposals Received Prior to Award of Contract:		Fair Market value:	\$400,645
Is the Vendor a NYS or Foreign Business Enterprise?		Explain why the fair market value is less than the contract amount:	
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Status:	COMPLETED
Exemption from the publication requirements of Article 4c of the economic-development law?		were MWBE firms solicited as part of this procurement proces	No
If Yes, basis for exemption:		Number of bids and proposal received from MWBE firms:	
Address Line1:	57 Phila Street, 2nd Floor		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>14. Vendor Name: Pilot Girl Productions</p> <p>Transaction Number:</p> <p>Procurement Description: promotional programming, videos, and commercial/industry footage</p> <p>Amount Expended for Fiscal Year: \$7,274</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 56 Silver Creek Drive</p> <p>Address Line2:</p> <p>City: SELKIRK</p> <p>State: NY</p> <p>Postal Code: 12158</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Telecommunication Equipment or Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

<p>15. Vendor Name: Robert Half Finance and Accounting</p> <p>Transaction Number:</p> <p>Procurement Description: accounting personnel recruitment</p> <p>Amount Expended for Fiscal Year: \$10,000</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: PO Box 743295</p> <p>Address Line2:</p> <p>City: LOS ANGELES</p> <p>State: CA</p> <p>Postal Code: 90074</p> <p>Plus 4: 3295</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Staffing Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>16. Vendor Name: Sunoco/WEX Bank</p> <p>Transaction Number:</p> <p>Procurement Description: vehicle fuel</p> <p>Amount Expended for Fiscal Year: \$5,328</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: PO Box 3440</p> <p>Address Line2:</p> <p>City: BOSTON</p> <p>State: MA</p> <p>Postal Code: 02241</p> <p>Plus 4: 3440</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

17. Vendor Name:	Tech II	Type of Procurement:	Technology - Consulting/Development or Su
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	IT and Phone system maintenance services Multiple small contracts and PO purchases	Award Date:	01/01/2013
		Begin Date:	01/01/2013
		Renewal Date:	
Amount Expended for Fiscal Year:	\$23,719	End Date:	12/31/2014
Amount Expended for Life to Date:	\$41,486	Amount:	\$23,719
Does the contract have an end Date:	Yes	Fair Market value:	\$23,719
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	No
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes	Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:	All contracts under \$50,000		
Address Line1:	4289 Route 50		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

18. Vendor Name:	Toski & Co., CPAs, P.C.	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Annual audit	Award Date:	11/30/2012
		Begin Date:	01/01/2014
		Renewal Date:	
Amount Expended for Fiscal Year:	\$11,500	End Date:	12/31/2014
Amount Expended for Life to Date:	\$77,900	Amount:	\$11,500
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	4		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	Yes	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes	Number of bids and proposal received from MWBE firms:	2
If Yes, basis for exemption:	Under \$50,000		
Address Line1:	300 Essjay Road, Suite 115		
Address Line2:			
City:	WILLIAMSVILLE		
State:	NY		
Postal Code:	14221		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>19. Vendor Name: WLEX-TV</p> <p>Transaction Number:</p> <p>Procurement Description: advertising and promotion</p> <p>Amount Expended for Fiscal Year: \$6,780</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: PO Box 1457</p> <p>Address Line2:</p> <p>City: LEXINGTON</p> <p>State: KY</p> <p>Postal Code: 40588</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>20. Vendor Name: WTEN-TV</p> <p>Transaction Number:</p> <p>Procurement Description: advertising and promotion</p> <p>Amount Expended for Fiscal Year: \$48,490</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: PO Box 601028</p> <p>Address Line2:</p> <p>City: CHARLOTTE</p> <p>State: NC</p> <p>Postal Code: 28260</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Additional Comments: