

Procurement Report for New York State Thoroughbred Breeding Development Fund

Run Date: 06/20/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.nybreds.com/policies/
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	
16. Did the Authority establish a goal for participation by	Yes	

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Run Date: 06/20/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	49%	

Procurement Transactions Listing:

1.	Vendor Name:	Akindale Thoroughbred Rescue	Type of Procurement:	Other
	Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
	Procurement Description:	promotional sponsorship	Award Date:	
			Begin Date:	
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$20,000	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	
	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:	323 Quaker Hill Road		
	Address Line2:			
	City:	PAWLING		
	State:	NY		
	Postal Code:	12564		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

2.	Vendor Name:	Bill Heller	Type of Procurement:	Other Professional Services
	Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
	Procurement Description:	Writer of thoroughbred racing articles	Award Date:	
			Begin Date:	
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$19,800	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	
	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:	1901 1 Pierce St., Apt 6		
	Address Line2:			
	City:	HOLLYWOOD		
	State:	FL		
	Postal Code:	33020		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

3.	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:	01/01/2015
			Begin Date:	01/01/2015
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$50,747	End Date:	12/31/2015
	Amount Expended for Life to Date:	\$409,001	Amount:	\$50,747
	Does the contract have an end Date:	Yes	Fair Market value:	\$50,747
	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>4. Vendor Name: Capstone Enterprises, Inc.</p> <p>Transaction Number:</p> <p>Procurement Description: Promotional advertisements in industry publications</p> <p>Amount Expended for Fiscal Year: \$275,359</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:

5.	Vendor Name:	Finger Lakes Thoroughbred Adoption Program	Type of Procurement:	Other
	Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
	Procurement Description:	promotional sponsorship	Award Date:	
			Begin Date:	
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$25,000	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	
	Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
	If Yes, basis for exemption:			
	Address Line1:	PO Box 25250		
	Address Line2:			
	City:	FARMINGTON		
	State:	NY		
	Postal Code:	14425		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

6.	Vendor Name:	Frutschy Consulting	Type of Procurement:	Financial Services
	Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
	Procurement Description:	Financial Consulting Services Temporary staffing	Award Date:	01/02/2012
			Begin Date:	01/09/2012
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$56,939	End Date:	
	Amount Expended for Life to Date:	\$258,556	Amount:	\$56,939
	Does the contract have an end Date:	No	Fair Market value:	\$56,939
	Current or Outstanding Balance:	\$27,734	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:

7.	Vendor Name:	HRTV (Horse Racing TV), LLC	Type of Procurement:	Other
	Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
	Procurement Description:	industry advertising and promotion	Award Date:	01/01/2015
			Begin Date:	01/01/2015
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$40,000	End Date:	12/31/2015
	Amount Expended for Life to Date:	\$80,000	Amount:	\$40,000
	Does the contract have an end Date:	Yes	Fair Market value:	\$40,000
	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:			
	Is the Vendor a NYS or Foreign Business Enterprise?		Status:	COMPLETED
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	No
	Exemption from the publication requirements of Article 4c of the economic-development law?	Yes	Number of bids and proposal received from MWBE firms:	
	If Yes, basis for exemption:	under \$50,000		
	Address Line1:	6701 Center Drive West, Suite 800		
	Address Line2:			
	City:	LOS ANGELES		
	State:	CA		
	Postal Code:	90045		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

<p>8. Vendor Name: Horse Racing Radio Network</p> <p>Transaction Number:</p> <p>Procurement Description: Advertising</p> <p>Amount Expended for Fiscal Year: \$19,699</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:

9.	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:	\$125,700	End Date:	
	Amount Expended for Life to Date:	\$333,592	Amount:	\$125,700
	Does the contract have an end Date:	No	Fair Market value:	\$125,700
	Current or Outstanding Balance:	\$13,950	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?		Status:	OPEN
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	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:	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:

10. 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:	02/07/2015
		Begin Date:	02/07/2015
		Renewal Date:	
Amount Expended for Fiscal Year:	\$7,704	End Date:	02/07/2016
Amount Expended for Life to Date:	\$7,704	Amount:	\$7,704
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:

11. Vendor Name:	Main Motorcare	Type of Procurement:	Commodities/Supplies
Transaction Number:	11568	Award Process:	Purchased Under State Contract
Procurement Description:	vehicle purchase	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$17,019	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:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	224 West Main Street		
Address Line2:			
City:	JOHNSTOWN		
State:	NY		
Postal Code:	12095		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

12. Vendor Name:	Mannix Marketing	Type of Procurement:	Technology - Consulting/Development or Su
Transaction Number:	various	Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	website development and maintenance	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$11,220	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?	Yes	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	11 Broad Street, 3rd Floor		
Address Line2:			
City:	GLENS FALLS		
State:	NY		
Postal Code:	12801		
Plus 4:			
Province Region:			
Country:	USA		

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:	01/01/2015
		Begin Date:	01/01/2015
		Renewal Date:	
Amount Expended for Fiscal Year:	\$400,320	End Date:	12/31/2015
Amount Expended for Life to Date:	\$1,928,555	Amount:	\$400,320
Does the contract have an end Date:	Yes	Fair Market value:	\$400,320
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:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	No
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	57 Phila Street, 2nd Floor		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

14. Vendor Name:	ReRun, Inc.	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	promotional sponsorship	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$22,500	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:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	414 Brooklea Drive		
Address Line2:			
City:	FAYETTEVILLE		
State:	NY		
Postal Code:	13066		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

15. Vendor Name:	Skidmore College	Type of Procurement:	Commodities/Supplies
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	fellowship housing	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$5,487	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:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	815 N. Broadway		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

16. Vendor Name:	TVG2	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	industry advertising & promotion	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$19,768	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:		Status:	COMPLETED
Is the Vendor a NYS or Foreign Business Enterprise?		were MWBE firms solicited as part of this procurement proces	
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No		
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	6701 Center Drive West, Suite 800		
Address Line2:			
City:	LOS ANGELES		
State:	CA		
Postal Code:	90045		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

17. Vendor Name:	Thoroughbred Retirement Foundation	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	promotional sponsorship	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$22,500	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:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	PO Box 834		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

18. Vendor Name:	Thoroughbred Week	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	industry advertising & promotion	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$7,200	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:		Status:	COMPLETED
Is the Vendor a NYS or Foreign Business Enterprise?		were MWBE firms solicited as part of this procurement proces	
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No		
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	401 Lewis Hargett Circle, Suite 110		
Address Line2:			
City:	LEXINGTON		
State:	KY		
Postal Code:	40503		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

19. 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:	01/01/2015
		Renewal Date:	
Amount Expended for Fiscal Year:	\$11,500	End Date:	12/31/2015
Amount Expended for Life to Date:	\$89,400	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:	6390 Main Street, Suite 200		
Address Line2:			
City:	WILLIAMSVILLE		
State:	NY		
Postal Code:	14221		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

20. Vendor Name:	WLEX-TV	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	advertising and promotion	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$15,500	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?		Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	PO Box 1457		
Address Line2:			
City:	LEXINGTON		
State:	KY		
Postal Code:	40588		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

21. Vendor Name:	WNYT-TV	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	advertising	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$8,000	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:		Status:	COMPLETED
Is the Vendor a NYS or Foreign Business Enterprise?		were MWBE firms solicited as part of this procurement proces	
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No		
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	715 N Pearl Street		
Address Line2:			
City:	ALBANY		
State:	NY		
Postal Code:	12204		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Report for New York State Thoroughbred Breeding Development Fund

Run Date: 06/20/2016

Fiscal Year Ending: 12/31/2015

Status: CERTIFIED

Additional Comments: