

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	

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?	41%	

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:	\$14,000	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:	American Horse Council Foundation	Type of Procurement:	Other
	Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
	Procurement Description:	portion of cost for NYS breakout of horse industry economic study	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:			
	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	
	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:	1616 H Street NW, 7th Floor		
	Address Line2:			
	City:	WASHINGTON		
	State:	DC		
	Postal Code:	20006		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

3.	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:	\$17,533	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:	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:	1901 1 Pierce St., Apt 6		
	Address Line2:			
	City:	HOLLYWOOD		
	State:	FL		
	Postal Code:	33020		
	Plus 4:			
	Province Region:			
	Country:	USA		

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:	01/01/2017
			Begin Date:	01/01/2017
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$50,948	End Date:	12/31/2017
	Amount Expended for Life to Date:	\$510,888	Amount:	\$50,948
	Does the contract have an end Date:		Fair Market value:	\$50,948
	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:

5.	Vendor Name:	Capital Fund of Saratoga County Inc.	Type of Procurement:	Other
	Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
	Procurement Description:	promotion - sponsor of Saratoga Horse Show	Award Date:	
			Begin Date:	
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$5,000	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:	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:	P.O. Box 1310		
	Address Line2:			
	City:	SARATOGA SPRINGS		
	State:	NY		
	Postal Code:	12866		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

6.	Vendor Name:	Capstone Enterprises, Inc.	Type of Procurement:	Other
	Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
	Procurement Description:	Promotional advertisements in industry publications	Award Date:	
			Begin Date:	
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$256,836	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:	3170 N W 100th Street		
	Address Line2:			
	City:	OCALA		
	State:	FL		
	Postal Code:	34475		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

7.	Vendor Name:	Equine Advocates	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:	\$5,000	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:	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:	P.O. Box 354		
	Address Line2:			
	City:	CHATHAM		
	State:	NY		
	Postal Code:	12037		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

8.	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:	\$19,000	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:

9.	Vendor Name:	Frutschy Consulting	Type of Procurement:	Financial Services
	Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
	Procurement Description:	Financial Consulting Services	Award Date:	01/02/2012
			Begin Date:	01/09/2012
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$47,685	End Date:	
	Amount Expended for Life to Date:	\$360,361	Amount:	\$47,685
	Does the contract have an end Date:	No	Fair Market value:	\$47,685
	Current or Outstanding Balance:	\$2,750	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:

10. Vendor Name:	Horse Racing Radio Network	Type of Procurement:	Commodities/Supplies
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	Advertising	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$11,398	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:		Status:	OPEN
Is the Vendor a NYS or Foreign Business Enterprise?		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:	365 Colony Drive		
Address Line2:			
City:	VERSAILLES		
State:	KY		
Postal Code:	40383		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

11. 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:	\$52,324	End Date:	
Amount Expended for Life to Date:	\$513,866	Amount:	\$52,324
Does the contract have an end Date:	No	Fair Market value:	\$52,324
Current or Outstanding Balance:	\$4,300	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:

12. 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:	02/07/2017
		Begin Date:	02/07/2017
		Renewal Date:	
Amount Expended for Fiscal Year:	\$8,454	End Date:	02/07/2018
Amount Expended for Life to Date:	\$16,822	Amount:	\$8,454
Does the contract have an end Date:		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:

13. Vendor Name:	Marvin and Company, P.C.	Type of Procurement:	Financial Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	annual audit of financial reports	Award Date:	01/01/2017
		Begin Date:	01/01/2017
		Renewal Date:	
Amount Expended for Fiscal Year:	\$10,830	End Date:	03/31/2020
Amount Expended for Life to Date:	\$10,830	Amount:	\$33,750
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	5		
Is the Vendor a NYS or Foreign Business Enterprise?		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?	No	Number of bids and proposal received from MWBE firms:	2
If Yes, basis for exemption:			
Address Line1:	11 British American Blvd.		
Address Line2:			
City:	LATHAM		
State:	NY		
Postal Code:	12110		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

14. 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:	01/01/2017
		Begin Date:	01/01/2017
		Renewal Date:	01/01/2018
Amount Expended for Fiscal Year:	\$400,000	End Date:	12/31/2018
Amount Expended for Life to Date:	\$2,730,130	Amount:	\$400,000
Does the contract have an end Date:		Fair Market value:	\$400,000
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?	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:

15. Vendor Name:	Pilot Girl Productions	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	video production	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$16,566	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?	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:	56 Silver Creek Drive		
Address Line2:			
City:	SELKIRK		
State:	NY		
Postal Code:	12158		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

16. Vendor Name:	Pitney Bowes	Type of Procurement:	Commodities/Supplies
Transaction Number:		Award Process:	Purchased Under State Contract
Procurement Description:	postage meter and maintenance	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$7,836	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:	PO Box 371896		
Address Line2:			
City:	PITTSBURGH		
State:	PA		
Postal Code:	15250		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

17. 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:	\$24,000	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:	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:	236A Waters Rd		
Address Line2:			
City:	EAST GREENBUSH		
State:	NY		
Postal Code:	12061		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

18. Vendor Name:	Skidmore College	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	housing for fellowship students	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$5,236	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:

19. Vendor Name:	Tech II	Type of Procurement:	Technology - Consulting/Development or Su
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	computer/IT maintenance and support	Award Date:	01/01/2017
		Begin Date:	01/01/2017
		Renewal Date:	01/01/2018
Amount Expended for Fiscal Year:	\$10,046.95	End Date:	12/31/2017
Amount Expended for Life to Date:	\$22,994.95	Amount:	\$10,047
Does the contract have an end Date:		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:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	No	Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:			
Address Line1:	4289 Route 50		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

20. Vendor Name:	The Hartford Insurance Co.	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	worker's compensation insurance	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$7,210	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 660916		
Address Line2:			
City:	DALLAS		
State:	TX		
Postal Code:	75266		
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:	\$18,350	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: 04/17/2018

Fiscal Year Ending: 12/31/2017

Status: CERTIFIED

Additional Comments: