

Procurement Report for New York State Housing Finance Agency

Fiscal Year Ending: 10/31/2018

Run Date: 02/07/2019

Status: CERTIFIED

Certified Date: 01/28/2019

Procurement Information:

Question		Response	URL(If Applicable)
1.	Does the Authority have procurement guidelines?	Yes	http://www.nyshcr.org/AboutUs/Governance/GovernanceInformationforNYHomes.htm
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?	No	
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	
8a.	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 MWBEs in its procurement contracts?	Yes	
a.	If yes, what was the goal (percentage of total procurements) for the reporting period?	.3%	
b.	What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	.42%	

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Procurement Transactions Listing:

1. Vendor Name	AT&T	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	1882	Award Process	Purchased Under State Contract
Procurement Description	COMMUNICATION SERVICES	Award Date	
Amount Expended for Fiscal Year	\$37,021.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	65 Wolf Rd.		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12205		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

2. Vendor Name	Acacia Financial Group, Inc	Type Of Procurement	Other Professional Services
Transaction Number	3109	Award Process	Authority Contract - Competitive Bid
Procurement Description	FINANCIAL ADVISORY SERVICES	Award Date	12/10/15
Amount Expended for Fiscal Year	\$50,000.00	Begin Date	12/10/15
Amount Expended for Life to Date	\$160,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/09/20
Current or Outstanding Balance	\$0.00	Amount	\$210,000.00
Number of Bids or Proposals Received Prior to Award of Contract	11	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	13000 Lincoln Drive West		
Address Line 2			
City	MARLTON		
State	NJ		
Postal Code	08053		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

3. Vendor Name	Architectural & Engineering Design Assoc	Type Of Procurement	Other Professional Services
Transaction Number	3242	Award Process	Authority Contract - Competitive Bid
Procurement Description	PHYSICAL NEEDS & PHASE I ENVIRONMENTAL ASSESSMENT SERVICES	Award Date	12/08/17
Amount Expended for Fiscal Year	\$13,450.00	Begin Date	12/08/17
Amount Expended for Life to Date	\$13,450.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/07/18
Current or Outstanding Balance	\$0.00	Amount	\$13,450.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	Less than 25,000	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1246 NYS Rte 3		
Address Line 2	PO Box 762		
City	PLATTSBURGH		
State	NY		
Postal Code	12901		
Plus 4			
Province/Region			
Country	United States		

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4. Vendor Name	Arent Fox LLP	Type Of Procurement	Legal Services
Transaction Number	2843	Award Process	Authority Contract - Competitive Bid
Procurement Description	NON-BOND COUNSEL LEGAL SERVICES	Award Date	01/29/13
Amount Expended for Fiscal Year	\$7,493.00	Begin Date	01/29/13
Amount Expended for Life to Date	\$195,021.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/18
Current or Outstanding Balance	\$0.00	Amount	\$195,021.00
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	13
Address Line 1	1050 Connecticut Ave NW		
Address Line 2			
City	WASHINGTON		
State	DC		
Postal Code	20036		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

5. Vendor Name	Automatic Data Processing, Inc.	Type Of Procurement	Financial Services
Transaction Number	1972	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	PAYROLL SERVICES	Award Date	10/01/05
Amount Expended for Fiscal Year	\$12,420.00	Begin Date	10/01/05
Amount Expended for Life to Date	\$87,983.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$100,403.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$100,403.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1 ADP Blvd		
Address Line 2			
City	ROSELAND		
State	NJ		
Postal Code	07068		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

6. Vendor Name	BLX Group LLC	Type Of Procurement	Financial Services
Transaction Number	3029	Award Process	Authority Contract - Competitive Bid
Procurement Description	ARBITRAGE REBATE CALCULATIONS	Award Date	09/09/14
Amount Expended for Fiscal Year	\$41,800.00	Begin Date	09/09/14
Amount Expended for Life to Date	\$127,900.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/08/19
Current or Outstanding Balance	\$0.00	Amount	\$169,700.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	51 West 52nd St		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10019		
Plus 4			
Province/Region			
Country	United States		

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7. Vendor Name	Barclay Damon, LLP	Type Of Procurement	Legal Services
Transaction Number	3084	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	06/01/15
Amount Expended for Fiscal Year	\$66,452.00	Begin Date	06/01/15
Amount Expended for Life to Date	\$365,115.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$431,567.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	8
Address Line 1	80 State Street		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12207		
Plus 4			
Province/Region			
Country	United States		

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8. Vendor Name	Benefit Resource, Inc.	Type Of Procurement	Other
Transaction Number	1872	Award Process	Authority Contract - Competitive Bid
Procurement Description	MAINTENANCE OF QUALIFIED TRANSPORTATION EXPENSE PLAN	Award Date	05/05/05
Amount Expended for Fiscal Year	\$14,535.00	Begin Date	05/05/05
Amount Expended for Life to Date	\$121,737.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$136,272.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2320 Brighton-Henrietta		
Address Line 2	Townline Rd.		
City	ROCHESTER		
State	NY		
Postal Code	14623		
Plus 4			
Province/Region			
Country	United States		

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9. Vendor Name	Bloomberg, L.P.	Type Of Procurement	Financial Services
Transaction Number	173	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	ELECTRONIC INFO SERVICES - LEASE OF DATA DISTRIBUTION	Award Date	05/01/03
Amount Expended for Fiscal Year	\$27,480.00	Begin Date	05/01/03
Amount Expended for Life to Date	\$380,442.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$407,922.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$407,922.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	499 Park Ave.		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10022		
Plus 4			
Province/Region			
Country	United States		

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10. Vendor Name	Bryant Rabbino LLP	Type Of Procurement	Legal Services
Transaction Number	3026	Award Process	Authority Contract - Competitive Bid
Procurement Description	CO-BOND COUNSEL SERVICES	Award Date	01/29/14
Amount Expended for Fiscal Year	\$69,270.00	Begin Date	01/29/14
Amount Expended for Life to Date	\$140,080.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$209,350.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1180 Avenue of the Americas		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10036		
Plus 4			
Province/Region			
Country	United States		

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11. Vendor Name	CASO Document Management d/b/a	Type Of Procurement	Other
Transaction Number	3253	Award Process	Authority Contract - Competitive Bid
Procurement Description	ELECTRONIC RECORD MANAGEMENT SYSTEM	Award Date	02/12/18
Amount Expended for Fiscal Year	\$731,004.00	Begin Date	02/12/18
Amount Expended for Life to Date	\$731,004.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/11/21
Current or Outstanding Balance	\$0.00	Amount	\$1,462,008.00
Number of Bids or Proposals Received Prior to Award of Contract	9	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	3453 IH 35N, Suite 215		
Address Line 2			
City	SAN ANTONIO		
State	TX		
Postal Code	78219		
Plus 4			
Province/Region			
Country	United States		

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12. Vendor Name	CQ Roll Call	Type Of Procurement	Other
Transaction Number	3257	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	ELECTRONIC LICENSES FOR FEDERAL LEGISLATIVE TRACKING	Award Date	04/12/18
Amount Expended for Fiscal Year	\$9,655.00	Begin Date	04/12/18
Amount Expended for Life to Date	\$9,655.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/11/20
Current or Outstanding Balance	\$0.00	Amount	\$19,310.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$19,310.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1255 22nd St NW		
Address Line 2			
City	WASHINGTON		
State	DC		
Postal Code	20037		
Plus 4			
Province/Region			
Country	United States		

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13. Vendor Name	Caine Mitter & Associates Inc	Type Of Procurement	Other Professional Services
Transaction Number	3152	Award Process	Authority Contract - Competitive Bid
Procurement Description	FINANCIAL ADVISORY SERVICES	Award Date	12/10/15
Amount Expended for Fiscal Year	\$87,000.00	Begin Date	12/10/15
Amount Expended for Life to Date	\$297,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/09/20
Current or Outstanding Balance	\$0.00	Amount	\$384,000.00
Number of Bids or Proposals Received Prior to Award of Contract	11	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	225 West 35th Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10001		
Plus 4			
Province/Region			
Country	United States		

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14. Vendor Name	Clampett Industries, LLC	Type Of Procurement	Other Professional Services
Transaction Number	3238	Award Process	Authority Contract - Competitive Bid
Procurement Description	PHYSICAL NEEDS & PHASE I ENVIRONMENTAL ASSESSMENT SERVICES	Award Date	11/16/17
Amount Expended for Fiscal Year	\$12,100.00	Begin Date	11/16/17
Amount Expended for Life to Date	\$12,100.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	11/15/18
Current or Outstanding Balance	\$0.00	Amount	\$12,100.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11011 McCormick Road		
Address Line 2			
City	HUNT VALLEY		
State	MD		
Postal Code	21031		
Plus 4			
Province/Region			
Country	United States		

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15. Vendor Name	Collins Building Services, Inc.	Type Of Procurement	Other
Transaction Number	2145	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	MAINTENANCE & CLEANING SERVICES	Award Date	01/01/07
Amount Expended for Fiscal Year	\$113,560.00	Begin Date	01/01/07
Amount Expended for Life to Date	\$1,093,154.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/18/19
Current or Outstanding Balance	\$0.00	Amount	\$1,206,714.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$1,206,714.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1775 Broadway-Suite 1420		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10019		
Plus 4			
Province/Region			
Country	United States		

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16. Vendor Name	Cozen O'Connor	Type Of Procurement	Legal Services
Transaction Number	3268	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	04/24/18
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	04/24/18
Amount Expended for Life to Date	\$6,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$12,000.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1650 Market Street		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19103		
Plus 4			
Province/Region			
Country	United States		

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17. Vendor Name	D. Seaton and Associates, P.A.	Type Of Procurement	Legal Services
Transaction Number	3106	Award Process	Authority Contract - Competitive Bid
Procurement Description	CO-BOND COUNSEL SERVICES	Award Date	09/15/15
Amount Expended for Fiscal Year	\$30,000.00	Begin Date	09/15/15
Amount Expended for Life to Date	\$45,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/18
Current or Outstanding Balance	\$0.00	Amount	\$45,000.00
Number of Bids or Proposals Received Prior to Award of Contract	8	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	8
Address Line 1	245 Park Ave, 39th Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10167		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

18. Vendor Name	Deluxe Delivery Systems, Inc. d/b/a	Type Of Procurement	Other
Transaction Number	2771	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	OFF SITE STORAGE AND RETRIEVAL ACCESS SERVICES	Award Date	08/01/12
Amount Expended for Fiscal Year	\$56,657.00	Begin Date	08/01/12
Amount Expended for Life to Date	\$387,117.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/31/19
Current or Outstanding Balance	\$0.00	Amount	\$443,774.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$443,774.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	64 West 48th Street 4th Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10036		
Plus 4			
Province/Region			
Country	United States		

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19. Vendor Name	Dentons US LLP	Type Of Procurement	Legal Services
Transaction Number	3154	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	07/01/15
Amount Expended for Fiscal Year	\$50,000.00	Begin Date	07/01/15
Amount Expended for Life to Date	\$295,073.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$345,073.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1221 Avenue of the Americas		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10020		
Plus 4			
Province/Region			
Country	United States		

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20. Vendor Name	Dentons US LLP	Type Of Procurement	Legal Services
Transaction Number	3236	Award Process	Authority Contract - Competitive Bid
Procurement Description	NON-BOND COUNSEL LEGAL SERVICES	Award Date	11/01/16
Amount Expended for Fiscal Year	\$2,257.00	Begin Date	11/01/16
Amount Expended for Life to Date	\$2,257.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$4,514.00
Number of Bids or Proposals Received Prior to Award of Contract	14	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	233 S. Wacker Dr Suite 7800		
Address Line 2			
City	CHICAGO		
State	IL		
Postal Code	60606		
Plus 4			
Province/Region			
Country	United States		

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21. Vendor Name	E.G. Bowman Co., Inc.	Type Of Procurement	Other
Transaction Number	3036	Award Process	Authority Contract - Competitive Bid
Procurement Description	INSURANCE BROKERAGE SERVICES	Award Date	05/03/14
Amount Expended for Fiscal Year	\$409,291.00	Begin Date	05/03/14
Amount Expended for Life to Date	\$1,320,552.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/02/19
Current or Outstanding Balance	\$0.00	Amount	\$1,729,843.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	97 Wall Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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22. Vendor Name	Elrac, Inc.	Type Of Procurement	Other
Transaction Number	1975	Award Process	Purchased Under State Contract
Procurement Description	AUTO RENTAL	Award Date	
Amount Expended for Fiscal Year	\$9,916.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – 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 Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1550 Route 23 North		
Address Line 2			
City	WAYNE		
State	NJ		
Postal Code	07470		
Plus 4			
Province/Region			
Country	United States		

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23. Vendor Name	Ernst & Young LLP	Type Of Procurement	Financial Services
Transaction Number	3085	Award Process	Authority Contract - Competitive Bid
Procurement Description	AUDIT SERVICES	Award Date	09/16/15
Amount Expended for Fiscal Year	\$197,807.00	Begin Date	09/16/15
Amount Expended for Life to Date	\$584,623.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/15/20
Current or Outstanding Balance	\$0.00	Amount	\$782,430.00
Number of Bids or Proposals Received Prior to Award of Contract	6	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	5 Times Square		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10035		
Plus 4			
Province/Region			
Country	United States		

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24. Vendor Name	Europa Bar & Grill	Type Of Procurement	Other
Transaction Number	3819	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	COI- Other, Reimbursed by Project, Travel- Bus Lunch & Recpt, Workshops	Award Date	
Amount Expended for Fiscal Year	\$32,946.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – 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 Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	1776 Broadway		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10019		
Plus 4			
Province/Region			
Country	United States		

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25. Vendor Name	Experian	Type Of Procurement	Other
Transaction Number	3110	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CREDIT BUREAU REPORTING SERVICES	Award Date	01/31/16
Amount Expended for Fiscal Year	\$9,540.00	Begin Date	01/31/16
Amount Expended for Life to Date	\$27,140.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/30/19
Current or Outstanding Balance	\$0.00	Amount	\$36,680.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$36,680.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	475 Anton Blvd		
Address Line 2			
City	COSTA MESA		
State	CA		
Postal Code	92626		
Plus 4			
Province/Region			
Country	United States		

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26. Vendor Name	FM Office Express, Inc. dba Merkel	Type Of Procurement	Other
Transaction Number	5659	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Furniture & Fixtures, Purchase of Office Equip	Award Date	
Amount Expended for Fiscal Year	\$24,192.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	106 Despatch Drive, Suite 2		
Address Line 2			
City	EAST ROCHESTER		
State	NY		
Postal Code	14445		
Plus 4			
Province/Region			
Country	United States		

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27. Vendor Name	Falk Technical Service Corp.	Type Of Procurement	Other
Transaction Number	4104	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Cleaning & Maintenance	Award Date	
Amount Expended for Fiscal Year	\$8,578.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – 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 Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	227 West 19th Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10011		
Plus 4			
Province/Region			
Country	United States		

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28. Vendor Name	Fire Service, Inc.	Type Of Procurement	Other
Transaction Number	2305	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	MAINTENANCE OF FIRE ALARM SYSTEM & EQUIPMENT	Award Date	05/01/08
Amount Expended for Fiscal Year	\$1,660.00	Begin Date	05/01/08
Amount Expended for Life to Date	\$14,642.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	04/30/19
Current or Outstanding Balance	\$0.00	Amount	\$16,302.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$16,302.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	39-27 59th Street		
Address Line 2			
City	FLUSHING		
State	NY		
Postal Code	11377		
Plus 4			
Province/Region			
Country	United States		

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29. Vendor Name	Global Background Screening, Inc	Type Of Procurement	Other
Transaction Number	3058	Award Process	Authority Contract - Competitive Bid
Procurement Description	BACKGROUND SCREENING & REPORTING SERVICES	Award Date	03/30/15
Amount Expended for Fiscal Year	\$3,302.00	Begin Date	03/30/15
Amount Expended for Life to Date	\$18,335.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$21,637.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	20900 NE 30 Avenue, Ste 843		
Address Line 2			
City	AVENTURA		
State	FL		
Postal Code	33180		
Plus 4			
Province/Region			
Country	United States		

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30. Vendor Name	Graves, Horton, Askew & Jenkins, LLC	Type Of Procurement	Legal Services
Transaction Number	3164	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	11/01/15
Amount Expended for Fiscal Year	\$19,143.00	Begin Date	11/01/15
Amount Expended for Life to Date	\$35,303.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$54,446.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1750 K Street, NW Suite 200		
Address Line 2			
City	WASHINGTON		
State	DC		
Postal Code	20006		
Plus 4			
Province/Region			
Country	United States		

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31. Vendor Name	Greystone Servicing Corporation, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	2863	Award Process	Authority Contract - Competitive Bid
Procurement Description	ESDC PORTFOLIO LOAN SERVICING	Award Date	06/05/13
Amount Expended for Fiscal Year	\$71,496.00	Begin Date	06/05/13
Amount Expended for Life to Date	\$685,577.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$757,073.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	419 Belle Air Lane		
Address Line 2			
City	WARRENTON		
State	VA		
Postal Code	20186		
Plus 4			
Province/Region			
Country	United States		

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32. Vendor Name	Guardian Life Insurance Company of	Type Of Procurement	Other
Transaction Number	3260	Award Process	Authority Contract - Competitive Bid
Procurement Description	DENTAL INSURANCE SERVICES	Award Date	06/01/18
Amount Expended for Fiscal Year	\$323,166.00	Begin Date	06/01/18
Amount Expended for Life to Date	\$323,166.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/31/19
Current or Outstanding Balance	\$0.00	Amount	\$646,332.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7 Hanover Square		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10004		
Plus 4			
Province/Region			
Country	United States		

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33. Vendor Name	Harris Beach PLLC	Type Of Procurement	Legal Services
Transaction Number	3024	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	01/29/14
Amount Expended for Fiscal Year	\$136,595.00	Begin Date	01/29/14
Amount Expended for Life to Date	\$523,286.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$659,881.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	99 Garnsey Road		
Address Line 2			
City	PITTSFORD		
State	NY		
Postal Code	14534		
Plus 4			
Province/Region			
Country	United States		

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34. Vendor Name	Hawkins, Delafield, & Wood	Type Of Procurement	Legal Services
Transaction Number	2977	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	01/29/14
Amount Expended for Fiscal Year	\$590,559.00	Begin Date	01/29/14
Amount Expended for Life to Date	\$4,038,310.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$4,628,869.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7 World Trade Center Fl 41		
Address Line 2	250 Greenwich Street		
City	NEW YORK		
State	NY		
Postal Code	10007		
Plus 4			
Province/Region			
Country	United States		

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35. Vendor Name	Hawkins, Delafield, & Wood	Type Of Procurement	Financial Services
Transaction Number	3061	Award Process	Authority Contract - Competitive Bid
Procurement Description	ARBITRAGE REBATE CALCULATIONS	Award Date	03/04/15
Amount Expended for Fiscal Year	\$66,600.00	Begin Date	03/04/15
Amount Expended for Life to Date	\$215,650.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/03/20
Current or Outstanding Balance	\$0.00	Amount	\$282,250.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	28 Liberty Street -42nd Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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36. Vendor Name	Holland & Knight LLP	Type Of Procurement	Legal Services
Transaction Number	2906	Award Process	Authority Contract - Competitive Bid
Procurement Description	NON-BOND COUNSEL LEGAL SERVICES	Award Date	01/29/13
Amount Expended for Fiscal Year	\$67,254.00	Begin Date	01/29/13
Amount Expended for Life to Date	\$336,758.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$404,012.00
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	17
Address Line 1	31 West 52nd Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10019		
Plus 4			
Province/Region			
Country	United States		

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37. Vendor Name	Housing and Development Software, LLC	Type Of Procurement	Technology - Software
Transaction Number	2542	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	SECTION 8 CONTRACT ADMINISTRATION SOFTWARE & MAINTENANCE SERVICES	Award Date	02/01/07
Amount Expended for Fiscal Year	\$15,786.00	Begin Date	02/01/07
Amount Expended for Life to Date	\$109,380.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$125,166.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$125,166.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2685 Executive Park Drive		
Address Line 2			
City	WESTON		
State	FL		
Postal Code	33331		
Plus 4			
Province/Region			
Country	United States		

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38. Vendor Name	ImageMaster LLC	Type Of Procurement	Other Professional Services
Transaction Number	3100	Award Process	Authority Contract - Competitive Bid
Procurement Description	FINANCIAL PRINTING	Award Date	09/08/15
Amount Expended for Fiscal Year	\$34,939.00	Begin Date	09/08/15
Amount Expended for Life to Date	\$105,843.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/09/20
Current or Outstanding Balance	\$0.00	Amount	\$140,782.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1182 Oak Valley Drive		
Address Line 2			
City	ANN ARBOR		
State	MI		
Postal Code	48108		
Plus 4			
Province/Region			
Country	United States		

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39. Vendor Name	Insurance Advisors LLC	Type Of Procurement	Other Professional Services
Transaction Number	3134	Award Process	Authority Contract - Competitive Bid
Procurement Description	INSURANCE CONSULTING SERVICES	Award Date	09/08/15
Amount Expended for Fiscal Year	\$7,640.00	Begin Date	09/08/15
Amount Expended for Life to Date	\$24,780.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/07/18
Current or Outstanding Balance	\$0.00	Amount	\$24,780.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	1200 High Ridge Road		
Address Line 2			
City	STAMFORD		
State	CT		
Postal Code	06905		
Plus 4			
Province/Region			
Country	United States		

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40. Vendor Name	JP Morgan Chase Bank	Type Of Procurement	Other Professional Services
Transaction Number	380	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Fees & Exp- Trustee	Award Date	
Amount Expended for Fiscal Year	\$47,336.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – 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 Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	12 Corporate Woods Blvd.-4th F		
Address Line 2			
City	ALBANY		
State	NY		
Postal Code	12211		
Plus 4			
Province/Region			
Country	United States		

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41. Vendor Name	Jennifer Temps Inc.	Type Of Procurement	Other
Transaction Number	5446	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	Temp Employees- Empl Agy	Award Date	
Amount Expended for Fiscal Year	\$43,239.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	80 Maiden Lane - Suite 605		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10038		
Plus 4			
Province/Region			
Country	United States		

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42. Vendor Name	Joseph C. Reid, P.A.	Type Of Procurement	Financial Services
Transaction Number	3128	Award Process	Authority Contract - Competitive Bid
Procurement Description	ARBITRAGE REBATE CALCULATIONS	Award Date	03/04/15
Amount Expended for Fiscal Year	\$15,900.00	Begin Date	03/04/15
Amount Expended for Life to Date	\$31,850.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/03/20
Current or Outstanding Balance	\$0.00	Amount	\$47,750.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	230 Park Ave, Suite 1000		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10169		
Plus 4			
Province/Region			
Country	United States		

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43. Vendor Name	Legislative Retrieval System	Type Of Procurement	Other
Transaction Number	1983	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	ELECTRONIC LEGISLATIVE INFO. SERVICES FOR NYS	Award Date	03/13/02
Amount Expended for Fiscal Year	\$4,250.00	Begin Date	03/13/02
Amount Expended for Life to Date	\$72,564.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/12/20
Current or Outstanding Balance	\$0.00	Amount	\$76,814.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$76,814.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	State of New York		
Address Line 2	Legislative Bill Drafting Comm		
City	ALBANY		
State	NY		
Postal Code	12210		
Plus 4			
Province/Region			
Country	United States		

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44. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3160	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	12/09/16
Amount Expended for Fiscal Year	\$42,020.00	Begin Date	12/09/16
Amount Expended for Life to Date	\$90,058.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$132,078.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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45. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3066	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	06/05/15
Amount Expended for Fiscal Year	\$16,000.00	Begin Date	06/05/15
Amount Expended for Life to Date	\$64,017.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$80,017.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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46. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3033	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/14/14
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	11/14/14
Amount Expended for Life to Date	\$31,017.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$37,017.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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47. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3011	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/07/14
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	10/07/14
Amount Expended for Life to Date	\$31,533.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$35,533.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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48. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3068	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	06/05/15
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	06/05/15
Amount Expended for Life to Date	\$29,016.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$33,016.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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49. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3220	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	08/11/17
Amount Expended for Fiscal Year	\$7,000.00	Begin Date	08/11/17
Amount Expended for Life to Date	\$7,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$14,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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50. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3129	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	04/28/16
Amount Expended for Fiscal Year	\$2,500.00	Begin Date	04/28/16
Amount Expended for Life to Date	\$11,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$14,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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51. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3087	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/28/15
Amount Expended for Fiscal Year	\$2,000.00	Begin Date	10/28/15
Amount Expended for Life to Date	\$10,020.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$12,020.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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52. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3067	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	06/05/15
Amount Expended for Fiscal Year	\$2,000.00	Begin Date	06/05/15
Amount Expended for Life to Date	\$10,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$12,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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53. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3130	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	04/28/16
Amount Expended for Fiscal Year	\$2,500.00	Begin Date	04/28/16
Amount Expended for Life to Date	\$9,009.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$11,509.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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54. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	2936	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/24/09
Amount Expended for Fiscal Year	\$1,500.00	Begin Date	03/24/09
Amount Expended for Life to Date	\$7,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$9,000.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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55. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	2938	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/12/09
Amount Expended for Fiscal Year	\$1,000.00	Begin Date	03/12/09
Amount Expended for Life to Date	\$7,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$8,500.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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56. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	2937	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/12/09
Amount Expended for Fiscal Year	\$1,000.00	Begin Date	03/12/09
Amount Expended for Life to Date	\$5,375.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$6,375.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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57. Vendor Name	Manufacturers & Traders Trust Company	Type Of Procurement	Other Professional Services
Transaction Number	3070	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	06/11/13
Amount Expended for Fiscal Year	\$1,200.00	Begin Date	06/11/13
Amount Expended for Life to Date	\$4,800.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$6,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P. O. Box 22900		
Address Line 2			
City	ROCHESTER		
State	NY		
Postal Code	14692		
Plus 4			
Province/Region			
Country	United States		

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58. Vendor Name	McGlashan Law Firm, P.C.	Type Of Procurement	Legal Services
Transaction Number	3133	Award Process	Authority Contract - Competitive Bid
Procurement Description	CO-BOND COUNSEL SERVICES	Award Date	01/29/16
Amount Expended for Fiscal Year	\$59,013.00	Begin Date	01/29/16
Amount Expended for Life to Date	\$144,965.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/18
Current or Outstanding Balance	\$0.00	Amount	\$144,965.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	370 Lexington Ave - 24th Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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59. Vendor Name	Metropolitan Life Insurance Company	Type Of Procurement	Other
Transaction Number	3136	Award Process	Authority Contract - Competitive Bid
Procurement Description	DENTAL INSURANCE SERVICES	Award Date	06/01/16
Amount Expended for Fiscal Year	\$294,659.00	Begin Date	06/01/16
Amount Expended for Life to Date	\$1,128,357.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/31/18
Current or Outstanding Balance	\$0.00	Amount	\$1,128,357.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	200 Park Ave		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10166		
Plus 4			
Province/Region			
Country	United States		

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60. Vendor Name	Mintz, Levin Cohn, Ferris, Glovsky	Type Of Procurement	Legal Services
Transaction Number	3027	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	01/29/14
Amount Expended for Fiscal Year	\$110,346.00	Begin Date	01/29/14
Amount Expended for Life to Date	\$695,534.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$805,880.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	666 Third Ave.		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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61. Vendor Name	Natural Heritage Trust	Type Of Procurement	Other
Transaction Number	3144	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	PROJECT HISTORIC RESOURCES REVIEW	Award Date	04/01/16
Amount Expended for Fiscal Year	\$17,911.00	Begin Date	04/01/16
Amount Expended for Life to Date	\$35,300.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$53,211.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$53,211.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO Box 189		
Address Line 2			
City	WATERFORD		
State	NY		
Postal Code	12188		
Plus 4			
Province/Region			
Country	United States		

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62. Vendor Name	Neuman's Catering, dba TastedBud Caterin	Type Of Procurement	Other
Transaction Number	5451	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	COI- Other, Fiduciary Exp(SONYMA), Reimbursed by Project, Travel- Bus Lunch & Recpt	Award Date	
Amount Expended for Fiscal Year	\$10,580.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – 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 Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	203 Chrystie Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10002		
Plus 4			
Province/Region			
Country	United States		

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63. Vendor Name	Nexus Staffing, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	3223	Award Process	Authority Contract - Competitive Bid
Procurement Description	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	Award Date	09/06/17
Amount Expended for Fiscal Year	\$70,110.00	Begin Date	09/06/17
Amount Expended for Life to Date	\$80,379.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/13/21
Current or Outstanding Balance	\$0.00	Amount	\$150,489.00
Number of Bids or Proposals Received Prior to Award of Contract	21	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	15
Address Line 1	99 Tulip Ave, Suite 106		
Address Line 2			
City	FLORAL PARK		
State	NY		
Postal Code	11001		
Plus 4			
Province/Region			
Country	United States		

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64. Vendor Name	Nixon Peabody, LLP	Type Of Procurement	Legal Services
Transaction Number	3013	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	01/29/14
Amount Expended for Fiscal Year	\$85,102.00	Begin Date	01/29/14
Amount Expended for Life to Date	\$801,440.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$886,542.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	55 West 46th Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10036		
Plus 4			
Province/Region			
Country	United States		

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65. Vendor Name	Nixon Peabody, LLP	Type Of Procurement	Legal Services
Transaction Number	3232	Award Process	Authority Contract - Competitive Bid
Procurement Description	NON-BOND COUNSEL LEGAL SERVICES	Award Date	10/05/17
Amount Expended for Fiscal Year	\$14,535.00	Begin Date	10/05/17
Amount Expended for Life to Date	\$14,535.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$29,070.00
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	13
Address Line 1	55 West 46th Street		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10036		
Plus 4			
Province/Region			
Country	United States		

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66. Vendor Name	Omnicap Group LLC	Type Of Procurement	Financial Services
Transaction Number	3057	Award Process	Authority Contract - Competitive Bid
Procurement Description	ARBITRAGE REBATE CALCULATIONS	Award Date	03/04/15
Amount Expended for Fiscal Year	\$34,750.00	Begin Date	03/04/15
Amount Expended for Life to Date	\$99,875.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/03/20
Current or Outstanding Balance	\$0.00	Amount	\$134,625.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	437 Madison Ave- 18th Fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10022		
Plus 4			
Province/Region			
Country	United States		

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67. Vendor Name	Orrick, Herrington & Sutcliffe, LLP	Type Of Procurement	Legal Services
Transaction Number	2975	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	01/29/14
Amount Expended for Fiscal Year	\$172,686.00	Begin Date	01/29/14
Amount Expended for Life to Date	\$1,367,676.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$1,540,362.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	666 Fifth Ave.		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10103		
Plus 4			
Province/Region			
Country	United States		

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68. Vendor Name	Orrick, Herrington & Sutcliffe, LLP	Type Of Procurement	Legal Services
Transaction Number	2978	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL DISCLOSURE SERVICES	Award Date	01/29/14
Amount Expended for Fiscal Year	\$105,000.00	Begin Date	01/29/14
Amount Expended for Life to Date	\$615,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$720,000.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	666 Fifth Ave.		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10103		
Plus 4			
Province/Region			
Country	United States		

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69. Vendor Name	Pearlman & Miranda LLC	Type Of Procurement	Legal Services
Transaction Number	3176	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL DISCLOSURE SERVICES	Award Date	05/26/16
Amount Expended for Fiscal Year	\$140,000.00	Begin Date	05/26/16
Amount Expended for Life to Date	\$255,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$395,000.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	2 Broad Street Ste 510		
Address Line 2			
City	BLOOMFIELD		
State	NJ		
Postal Code	07003		
Plus 4			
Province/Region			
Country	United States		

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70. Vendor Name	Pearlman & Miranda LLC	Type Of Procurement	Legal Services
Transaction Number	3161	Award Process	Authority Contract - Competitive Bid
Procurement Description	CO-BOND COUNSEL SERVICES	Award Date	05/26/16
Amount Expended for Fiscal Year	\$63,282.00	Begin Date	05/26/16
Amount Expended for Life to Date	\$120,474.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	10/31/18
Current or Outstanding Balance	\$0.00	Amount	\$120,474.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	2 Broad Street Ste 510		
Address Line 2			
City	BLOOMFIELD		
State	NJ		
Postal Code	07003		
Plus 4			
Province/Region			
Country	United States		

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71. Vendor Name	Penda Aiken, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	3173	Award Process	Authority Contract - Competitive Bid
Procurement Description	PROFESSIONAL TEMPORARY STAFFING CONSULTANT SERVICES	Award Date	12/31/16
Amount Expended for Fiscal Year	\$111,410.00	Begin Date	12/31/16
Amount Expended for Life to Date	\$150,554.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	07/13/21
Current or Outstanding Balance	\$0.00	Amount	\$261,964.00
Number of Bids or Proposals Received Prior to Award of Contract	21	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	15
Address Line 1	330 Livingston Street		
Address Line 2			
City	BROOKLYN		
State	NY		
Postal Code	11217		
Plus 4			
Province/Region			
Country	United States		

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72. Vendor Name	Phoenix Business Inc. dba	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	3139	Award Process	Authority Contract - Competitive Bid
Procurement Description	BUSINESS APPLICATION MODERNIZATION PROJECT	Award Date	08/08/16
Amount Expended for Fiscal Year	\$1,375,326.00	Begin Date	08/08/16
Amount Expended for Life to Date	\$7,337,620.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/31/18
Current or Outstanding Balance	\$0.00	Amount	\$7,337,620.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	6021 Midnight Pass Rd - Unit 3		
Address Line 2			
City	SARASOTA		
State	FL		
Postal Code	34242		
Plus 4			
Province/Region			
Country	United States		

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73. Vendor Name	Project Renewal, Inc.	Type Of Procurement	Other
Transaction Number	5646	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	COI- Other, Fiduciary Exp(SONYMA), Reimbursed by Project	Award Date	
Amount Expended for Fiscal Year	\$6,128.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – 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 Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	200 Varick Street, 9th fl		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10014		
Plus 4			
Province/Region			
Country	United States		

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74. Vendor Name	Prolink Solutions, Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	3277	Award Process	Authority Contract - Competitive Bid
Procurement Description	HOSTED TECHNOLOGY SERVICES	Award Date	08/08/16
Amount Expended for Fiscal Year	\$164,395.00	Begin Date	08/08/16
Amount Expended for Life to Date	\$164,395.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$328,790.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	98 Inverness Drive East		
Address Line 2			
City	ENGLEWOOD		
State	CO		
Postal Code	80112		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

75. Vendor Name	Pugh, Jones & Johnson, P.C.	Type Of Procurement	Legal Services
Transaction Number	3046	Award Process	Authority Contract - Competitive Bid
Procurement Description	BOND COUNSEL SERVICES	Award Date	01/29/14
Amount Expended for Fiscal Year	\$141,769.00	Begin Date	01/29/14
Amount Expended for Life to Date	\$353,964.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$495,733.00
Number of Bids or Proposals Received Prior to Award of Contract	28	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	8
Address Line 1	180 North LaSalle Street,		
Address Line 2			
City	CHICAGO		
State	IL		
Postal Code	60601		
Plus 4			
Province/Region			
Country	United States		

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76. Vendor Name	RealPage, Inc.	Type Of Procurement	Technology - Software
Transaction Number	2567	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	HOUSING SOFTWARE LICENSING FOR SECTION 8 HAP PAYMENTS	Award Date	08/13/10
Amount Expended for Fiscal Year	\$2,367.00	Begin Date	08/13/10
Amount Expended for Life to Date	\$18,702.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$21,069.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$21,069.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P.O. Box 671339		
Address Line 2			
City	DALLAS		
State	TX		
Postal Code	75267		
Plus 4			
Province/Region			
Country	United States		

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77. Vendor Name	Reed Elsevier, Inc.	Type Of Procurement	Technology - Software
Transaction Number	1896	Award Process	Purchased Under State Contract
Procurement Description	ELECTRONIC ONLINE DATABASE ACCESS SERVICES (LEX/NEX)	Award Date	
Amount Expended for Fiscal Year	\$20,702.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	125 Park Ave.-23rd Floor		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10017		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

78. Vendor Name	SAP Public Services Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	3259	Award Process	Authority Contract - Competitive Bid
Procurement Description	S4 / HANA BAM IMPLEMENTATION PROJECT ASSESSMENT SERVICES	Award Date	04/23/18
Amount Expended for Fiscal Year	\$1,010,681.00	Begin Date	04/23/18
Amount Expended for Life to Date	\$1,010,681.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	06/15/18
Current or Outstanding Balance	\$0.00	Amount	\$1,010,681.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	3999 West Chester Pike		
Address Line 2			
City	NEWTOWN SQUARE		
State	PA		
Postal Code	19073		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

79. Vendor Name	SAP Public Services Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	3231	Award Process	Authority Contract - Competitive Bid
Procurement Description	FUNCTIONAL AND TESTING SERVICES - BAM PROJECT	Award Date	10/02/17
Amount Expended for Fiscal Year	\$706,072.00	Begin Date	10/02/17
Amount Expended for Life to Date	\$706,072.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/31/18
Current or Outstanding Balance	\$0.00	Amount	\$706,072.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	3999 West Chester Pike		
Address Line 2			
City	NEWTOWN SQUARE		
State	PA		
Postal Code	19073		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

80. Vendor Name	SAP Public Services Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	3271	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	STAFF AUGMENTATION SERVICES	Award Date	07/01/18
Amount Expended for Fiscal Year	\$688,866.00	Begin Date	07/01/18
Amount Expended for Life to Date	\$688,866.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/19/18
Current or Outstanding Balance	\$0.00	Amount	\$688,866.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$688,866.00
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	3999 West Chester Pike		
Address Line 2			
City	NEWTOWN SQUARE		
State	PA		
Postal Code	19073		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

81. Vendor Name	SAP Public Services Inc.	Type Of Procurement	Technology - Consulting/Development or Support
Transaction Number	3243	Award Process	Authority Contract - Competitive Bid
Procurement Description	ESCROW ANALYSIS SERVICES AGREEMENT - BAM PROJECT	Award Date	05/01/17
Amount Expended for Fiscal Year	\$75,000.00	Begin Date	05/01/17
Amount Expended for Life to Date	\$75,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	08/18/17
Current or Outstanding Balance	\$0.00	Amount	\$75,000.00
Number of Bids or Proposals Received Prior to Award of Contract	7	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	2
Address Line 1	3999 West Chester Pike		
Address Line 2			
City	NEWTOWN SQUARE		
State	PA		
Postal Code	19073		
Plus 4			
Province/Region			
Country	United States		

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82. Vendor Name	Sullivan-Hernandez Agency, Inc.	Type Of Procurement	Other Professional Services
Transaction Number	3131	Award Process	Authority Contract - Competitive Bid
Procurement Description	INSURANCE CONSULTING SERVICES	Award Date	09/08/15
Amount Expended for Fiscal Year	\$17,010.00	Begin Date	09/08/15
Amount Expended for Life to Date	\$32,880.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	09/07/18
Current or Outstanding Balance	\$0.00	Amount	\$32,880.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	161-15 Rockaway Blvd, Ste 109		
Address Line 2			
City	JAMAICA		
State	NY		
Postal Code	11434		
Plus 4			
Province/Region			
Country	United States		

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83. Vendor Name	Sustainalytics U.S., Inc.	Type Of Procurement	Other Professional Services
Transaction Number	3255	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CLIMATE BOND VERIFICATION SERVICES	Award Date	03/16/18
Amount Expended for Fiscal Year	\$16,000.00	Begin Date	03/16/18
Amount Expended for Life to Date	\$16,000.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/31/18
Current or Outstanding Balance	\$0.00	Amount	\$16,000.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$16,000.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	24 School Street, Suite 803		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02108		
Plus 4			
Province/Region			
Country	United States		

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84. Vendor Name	Systems Application Information Network,	Type Of Procurement	Other Professional Services
Transaction Number	3174	Award Process	Authority Contract - Competitive Bid
Procurement Description	IT TEMPORARY STAFFING CONSULTANT SERVICES	Award Date	12/15/16
Amount Expended for Fiscal Year	\$1,486,404.00	Begin Date	12/15/16
Amount Expended for Life to Date	\$2,464,660.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/14/19
Current or Outstanding Balance	\$0.00	Amount	\$3,951,064.00
Number of Bids or Proposals Received Prior to Award of Contract	66	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	35
Address Line 1	64 West 48th Street Fl 4		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10036		
Plus 4			
Province/Region			
Country	United States		

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85. Vendor Name	Tech Valley Talent, LLC	Type Of Procurement	Other Professional Services
Transaction Number	3213	Award Process	Authority Contract - Competitive Bid
Procurement Description	IT TEMPORARY STAFFING CONSULTANT SERVICES	Award Date	06/26/17
Amount Expended for Fiscal Year	\$1,192,519.00	Begin Date	06/26/17
Amount Expended for Life to Date	\$1,245,319.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	12/14/19
Current or Outstanding Balance	\$0.00	Amount	\$2,437,838.00
Number of Bids or Proposals Received Prior to Award of Contract	66	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	35
Address Line 1	1360 Kania road		
Address Line 2			
City	AMSTERDAM		
State	NY		
Postal Code	12010		
Plus 4			
Province/Region			
Country	United States		

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86. Vendor Name	The Bank Of New York	Type Of Procurement	Other Professional Services
Transaction Number	1415	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/17/02
Amount Expended for Fiscal Year	\$2,000.00	Begin Date	10/17/02
Amount Expended for Life to Date	\$124,744.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$126,744.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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87. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2220	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	08/31/07
Amount Expended for Fiscal Year	\$83,005.00	Begin Date	08/31/07
Amount Expended for Life to Date	\$487,465.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$570,470.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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88. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3065	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	05/22/15
Amount Expended for Fiscal Year	\$26,800.00	Begin Date	05/22/15
Amount Expended for Life to Date	\$78,800.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$105,600.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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89. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3042	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/25/14
Amount Expended for Fiscal Year	\$20,000.00	Begin Date	11/25/14
Amount Expended for Life to Date	\$80,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$100,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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90. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3081	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	09/23/15
Amount Expended for Fiscal Year	\$22,500.00	Begin Date	09/23/15
Amount Expended for Life to Date	\$55,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$78,000.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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91. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2797	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/11/12
Amount Expended for Fiscal Year	\$12,250.00	Begin Date	10/11/12
Amount Expended for Life to Date	\$64,250.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$76,500.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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92. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2919	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	12/05/13
Amount Expended for Fiscal Year	\$17,500.00	Begin Date	12/05/13
Amount Expended for Life to Date	\$39,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$56,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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93. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2726	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/22/12
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	03/22/12
Amount Expended for Life to Date	\$44,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$50,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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94. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3015	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/10/14
Amount Expended for Fiscal Year	\$14,000.00	Begin Date	10/10/14
Amount Expended for Life to Date	\$35,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$49,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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Province/Region			
Country	United States		

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95. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2898	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	09/13/13
Amount Expended for Fiscal Year	\$11,000.00	Begin Date	09/13/13
Amount Expended for Life to Date	\$35,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$46,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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Province/Region			
Country	United States		

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96. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3032	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/10/14
Amount Expended for Fiscal Year	\$7,500.00	Begin Date	10/10/14
Amount Expended for Life to Date	\$28,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$36,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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97. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3041	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/21/14
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	11/21/14
Amount Expended for Life to Date	\$26,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$32,000.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
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98. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3016	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/14/14
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	11/14/14
Amount Expended for Life to Date	\$24,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$30,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
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99. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	1453	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	12/29/03
Amount Expended for Fiscal Year	\$4,120.00	Begin Date	12/29/03
Amount Expended for Life to Date	\$25,021.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$29,141.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
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100. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2273	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	06/08/08
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	06/08/08
Amount Expended for Life to Date	\$21,080.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$25,080.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
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101. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	1798	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	12/29/03
Amount Expended for Fiscal Year	\$480.00	Begin Date	12/29/03
Amount Expended for Life to Date	\$23,993.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$24,473.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
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102. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2983	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	05/14/14
Amount Expended for Fiscal Year	\$2,500.00	Begin Date	05/14/14
Amount Expended for Life to Date	\$21,250.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$23,750.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
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103. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	1429	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	05/14/04
Amount Expended for Fiscal Year	\$2,080.00	Begin Date	05/14/04
Amount Expended for Life to Date	\$21,177.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$23,257.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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Province/Region			
Country	United States		

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104. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2918	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	12/05/13
Amount Expended for Fiscal Year	\$2,000.00	Begin Date	12/05/13
Amount Expended for Life to Date	\$20,400.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$22,400.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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Province/Region			
Country	United States		

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105. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	1435	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	01/22/03
Amount Expended for Fiscal Year	\$1,000.00	Begin Date	01/22/03
Amount Expended for Life to Date	\$19,738.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$20,738.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
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106. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3138	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	07/28/16
Amount Expended for Fiscal Year	\$4,040.00	Begin Date	07/28/16
Amount Expended for Life to Date	\$15,580.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$19,620.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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Province/Region			
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107. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3071	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	07/07/15
Amount Expended for Fiscal Year	\$3,000.00	Begin Date	07/07/15
Amount Expended for Life to Date	\$16,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$19,500.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
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108. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2500	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	12/18/09
Amount Expended for Fiscal Year	\$80.00	Begin Date	12/18/09
Amount Expended for Life to Date	\$16,481.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$16,561.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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Country	United States		

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109. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3095	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/28/15
Amount Expended for Fiscal Year	\$3,000.00	Begin Date	10/28/15
Amount Expended for Life to Date	\$13,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$16,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
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110. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	3172	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/12/16
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	10/12/16
Amount Expended for Life to Date	\$11,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$15,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
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111. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2995	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	05/14/14
Amount Expended for Fiscal Year	\$2,750.00	Begin Date	05/14/14
Amount Expended for Life to Date	\$10,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$13,250.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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Province/Region			
Country	United States		

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112. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	1428	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	12/29/03
Amount Expended for Fiscal Year	\$480.00	Begin Date	12/29/03
Amount Expended for Life to Date	\$12,624.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$13,104.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
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Province/Region			
Country	United States		

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Procurement Transactions Listing:

113. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	1449	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/09/04
Amount Expended for Fiscal Year	\$480.00	Begin Date	11/09/04
Amount Expended for Life to Date	\$10,210.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$10,690.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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114. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	1455	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/29/04
Amount Expended for Fiscal Year	\$80.00	Begin Date	11/29/04
Amount Expended for Life to Date	\$7,137.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$7,217.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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115. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	1403	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	04/05/04
Amount Expended for Fiscal Year	\$80.00	Begin Date	04/05/04
Amount Expended for Life to Date	\$6,137.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$6,217.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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116. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2188	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	01/17/07
Amount Expended for Fiscal Year	\$80.00	Begin Date	01/17/07
Amount Expended for Life to Date	\$5,426.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$5,506.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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117. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2190	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	06/05/07
Amount Expended for Fiscal Year	\$80.00	Begin Date	06/05/07
Amount Expended for Life to Date	\$4,426.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$4,506.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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118. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2087	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	09/05/06
Amount Expended for Fiscal Year	\$80.00	Begin Date	09/05/06
Amount Expended for Life to Date	\$4,426.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$4,506.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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119. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2086	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	09/29/06
Amount Expended for Fiscal Year	\$80.00	Begin Date	09/29/06
Amount Expended for Life to Date	\$4,387.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$4,467.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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120. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2507	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	09/01/91
Amount Expended for Fiscal Year	\$120.00	Begin Date	09/01/91
Amount Expended for Life to Date	\$3,444.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$3,564.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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121. Vendor Name	The Bank Of New York Mellon	Type Of Procurement	Other Professional Services
Transaction Number	2550	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	12/04/97
Amount Expended for Fiscal Year	\$80.00	Begin Date	12/04/97
Amount Expended for Life to Date	\$520.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$600.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	111 Sanders Creek Parkway		
Address Line 2			
City	EAST SYRACUSE		
State	NY		
Postal Code	13057		
Plus 4			
Province/Region			
Country	United States		

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122. Vendor Name	The Cayemitte Group, Inc	Type Of Procurement	Other Professional Services
Transaction Number	3254	Award Process	Authority Contract - Competitive Bid
Procurement Description	TECHNICAL ASSISTANCE & CONSULTANT SERVICES	Award Date	03/27/18
Amount Expended for Fiscal Year	\$85,935.00	Begin Date	03/27/18
Amount Expended for Life to Date	\$85,935.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	03/26/19
Current or Outstanding Balance	\$0.00	Amount	\$171,870.00
Number of Bids or Proposals Received Prior to Award of Contract	1	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	1
Address Line 1	306 Farnsworth Ave		
Address Line 2			
City	BORDENTOWN		
State	NJ		
Postal Code	08505		
Plus 4			
Province/Region			
Country	United States		

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123. Vendor Name	The New York Times Company	Type Of Procurement	Other
Transaction Number	1547	Award Process	Non Contract Procurement/Purchase Order
Procurement Description	COI- Printing, Fiduciary Exp(SONYMA), Reimbursed by Project	Award Date	
Amount Expended for Fiscal Year	\$105,040.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – 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 Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. Box 19218		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07195		
Plus 4			
Province/Region			
Country	United States		

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124. Vendor Name	The Switzer Group, Inc.	Type Of Procurement	Design and Construction/Maintenance
Transaction Number	3210	Award Process	Authority Contract - Competitive Bid
Procurement Description	ARCHITECTURAL DESIGN SERVICES	Award Date	05/11/17
Amount Expended for Fiscal Year	\$659,394.00	Begin Date	05/11/17
Amount Expended for Life to Date	\$758,194.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	05/11/20
Current or Outstanding Balance	\$0.00	Amount	\$1,417,588.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	Yes	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	3
Address Line 1	902 Broadway		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10010		
Plus 4			
Province/Region			
Country	United States		

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125. Vendor Name	TierPoint New York, LLC	Type Of Procurement	Other
Transaction Number	3209	Award Process	Authority Contract - Competitive Bid
Procurement Description	DISASTER RECOVERY SERVICES	Award Date	06/01/15
Amount Expended for Fiscal Year	\$50,270.00	Begin Date	06/01/15
Amount Expended for Life to Date	\$77,690.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	02/23/19
Current or Outstanding Balance	\$0.00	Amount	\$127,960.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	17 Skyline Drive		
Address Line 2			
City	HAWTHORNE		
State	NY		
Postal Code	10532		
Plus 4			
Province/Region			
Country	United States		

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126. Vendor Name	Time Warner Cable Of N.Y. City	Type Of Procurement	Other
Transaction Number	2079	Award Process	Authority Contract - Non-Competitive Bid
Procurement Description	CABLE TV SERVICES	Award Date	08/09/94
Amount Expended for Fiscal Year	\$2,376.00	Begin Date	08/09/94
Amount Expended for Life to Date	\$35,079.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$37,455.00
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	\$37,455.00
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	Yes	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption	Single Source	Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	PO BOX 105046		
Address Line 2			
City	NEWARK		
State	NJ		
Postal Code	07101		
Plus 4			
Province/Region			
Country	United States		

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127. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	1413	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/17/78
Amount Expended for Fiscal Year	\$15,472.00	Begin Date	11/17/78
Amount Expended for Life to Date	\$189,183.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$204,655.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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128. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	1432	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/24/71
Amount Expended for Fiscal Year	\$46.00	Begin Date	11/24/71
Amount Expended for Life to Date	\$37,321.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$37,367.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall St		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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129. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	2864	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/15/12
Amount Expended for Fiscal Year	\$4,500.00	Begin Date	11/15/12
Amount Expended for Life to Date	\$18,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$22,500.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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130. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	2933	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	08/23/13
Amount Expended for Fiscal Year	\$750.00	Begin Date	08/23/13
Amount Expended for Life to Date	\$21,163.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$21,913.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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131. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	2900	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/31/13
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	10/31/13
Amount Expended for Life to Date	\$13,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$19,500.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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132. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	2865	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	06/30/13
Amount Expended for Fiscal Year	\$3,250.00	Begin Date	06/30/13
Amount Expended for Life to Date	\$11,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$14,250.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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133. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	3185	Award Process	Authority Contract - Competitive Bid
Procurement Description	CUSTODIAN AND ESCROW AGENT SERVICES	Award Date	02/08/17
Amount Expended for Fiscal Year	\$4,000.00	Begin Date	02/08/17
Amount Expended for Life to Date	\$10,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$14,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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134. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	2908	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	11/14/13
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	11/14/13
Amount Expended for Life to Date	\$7,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$13,500.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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135. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	2899	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/29/13
Amount Expended for Fiscal Year	\$4,500.00	Begin Date	10/29/13
Amount Expended for Life to Date	\$8,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$13,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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136. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	3190	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	02/08/17
Amount Expended for Fiscal Year	\$2,000.00	Begin Date	02/08/17
Amount Expended for Life to Date	\$10,750.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$12,750.00
Number of Bids or Proposals Received Prior to Award of Contract	3	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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137. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	3230	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	09/20/17
Amount Expended for Fiscal Year	\$6,000.00	Begin Date	09/20/17
Amount Expended for Life to Date	\$6,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$12,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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138. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	3250	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	01/25/18
Amount Expended for Fiscal Year	\$4,500.00	Begin Date	01/25/18
Amount Expended for Life to Date	\$4,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$9,000.00
Number of Bids or Proposals Received Prior to Award of Contract	2	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	Yes
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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139. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	2226	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	10/12/07
Amount Expended for Fiscal Year	\$3,000.00	Begin Date	10/12/07
Amount Expended for Life to Date	\$5,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$8,000.00
Number of Bids or Proposals Received Prior to Award of Contract	4	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall St		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

140. Vendor Name	U.S. Bank National Association	Type Of Procurement	Other Professional Services
Transaction Number	2942	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	07/13/13
Amount Expended for Fiscal Year	\$2,001.00	Begin Date	07/13/13
Amount Expended for Life to Date	\$4,001.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$6,002.00
Number of Bids or Proposals Received Prior to Award of Contract	0	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	100 Wall Street- Suite 1600		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10005		
Plus 4			
Province/Region			
Country	United States		

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141. Vendor Name	United Parcel Service	Type Of Procurement	Other
Transaction Number	2354	Award Process	Purchased Under State Contract
Procurement Description	COURIER SERVICES	Award Date	
Amount Expended for Fiscal Year	\$26,035.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – 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 Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P.O. Box 7247-0244		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19170		
Plus 4			
Province/Region			
Country	United States		

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142. Vendor Name	Venable LLP	Type Of Procurement	Legal Services
Transaction Number	2976	Award Process	Authority Contract - Competitive Bid
Procurement Description	NON-BOND COUNSEL LEGAL SERVICES	Award Date	12/20/13
Amount Expended for Fiscal Year	\$104,536.00	Begin Date	12/20/13
Amount Expended for Life to Date	\$551,621.00	Renewal Date	
Does the Contract have an End Date	Yes	End Date	01/28/19
Current or Outstanding Balance	\$0.00	Amount	\$656,157.00
Number of Bids or Proposals Received Prior to Award of Contract	36	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	13
Address Line 1	1270 Avenue of the Americas		
Address Line 2			
City	NEW YORK		
State	NY		
Postal Code	10020		
Plus 4			
Province/Region			
Country	United States		

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Procurement Transactions Listing:

143. Vendor Name	Verizon Business	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	1906	Award Process	Purchased Under State Contract
Procurement Description	COMMUNICATION SERVICES	Award Date	
Amount Expended for Fiscal Year	\$323,247.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	11 Wards Lane		
Address Line 2			
City	MENANDS		
State	NY		
Postal Code	12204		
Plus 4			
Province/Region			
Country	United States		

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144. Vendor Name	Verizon Wireless	Type Of Procurement	Telecommunication Equipment or Services
Transaction Number	1907	Award Process	Purchased Under State Contract
Procurement Description	WIRELESS COMMUNICATION SERVICES	Award Date	
Amount Expended for Fiscal Year	\$69,570.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	7600 Montpelier Road		
Address Line 2			
City	LAUREL		
State	MD		
Postal Code	20723		
Plus 4			
Province/Region			
Country	United States		

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145. Vendor Name	Wells Fargo Bank, NA	Type Of Procurement	Other Professional Services
Transaction Number	2406	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/24/09
Amount Expended for Fiscal Year	\$1,750.00	Begin Date	03/24/09
Amount Expended for Life to Date	\$20,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$22,250.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1 Boston Pl		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02108		
Plus 4			
Province/Region			
Country	United States		

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146. Vendor Name	Wells Fargo Bank, NA	Type Of Procurement	Other Professional Services
Transaction Number	2403	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/24/09
Amount Expended for Fiscal Year	\$1,750.00	Begin Date	03/24/09
Amount Expended for Life to Date	\$20,500.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$22,250.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1 Boston Pl		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02108		
Plus 4			
Province/Region			
Country	United States		

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147. Vendor Name	Wells Fargo Bank, NA	Type Of Procurement	Other Professional Services
Transaction Number	2401	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/24/09
Amount Expended for Fiscal Year	\$1,750.00	Begin Date	03/24/09
Amount Expended for Life to Date	\$19,750.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$21,500.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1 Boston Pl		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02108		
Plus 4			
Province/Region			
Country	United States		

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148. Vendor Name	Wells Fargo Bank, NA	Type Of Procurement	Other Professional Services
Transaction Number	2400	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/24/09
Amount Expended for Fiscal Year	\$1,750.00	Begin Date	03/24/09
Amount Expended for Life to Date	\$19,750.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$21,500.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1 Boston Pl		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02108		
Plus 4			
Province/Region			
Country	United States		

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149. Vendor Name	Wells Fargo Bank, NA	Type Of Procurement	Other Professional Services
Transaction Number	2407	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/24/09
Amount Expended for Fiscal Year	\$1,750.00	Begin Date	03/24/09
Amount Expended for Life to Date	\$19,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$20,750.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1 Boston Pl		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02108		
Plus 4			
Province/Region			
Country	United States		

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150. Vendor Name	Wells Fargo Bank, NA	Type Of Procurement	Other Professional Services
Transaction Number	2408	Award Process	Authority Contract - Competitive Bid
Procurement Description	TRUSTEE	Award Date	03/24/09
Amount Expended for Fiscal Year	\$1,750.00	Begin Date	03/24/09
Amount Expended for Life to Date	\$19,000.00	Renewal Date	
Does the Contract have an End Date	No	End Date	
Current or Outstanding Balance	\$0.00	Amount	\$20,750.00
Number of Bids or Proposals Received Prior to Award of Contract	5	Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?	No	Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	1 Boston Pl		
Address Line 2			
City	BOSTON		
State	MA		
Postal Code	02108		
Plus 4			
Province/Region			
Country	United States		

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151. Vendor Name	West Publishing Corp. DBA West Group	Type Of Procurement	Technology - Software
Transaction Number	2484	Award Process	Purchased Under State Contract
Procurement Description	ELECTRONIC INFORMATION SERVICES (WESTLAW)	Award Date	
Amount Expended for Fiscal Year	\$28,185.00	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	OPEN
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	No
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	0
Address Line 1	P.O. Box 6292		
Address Line 2			
City	CAROL STREAM		
State	IL		
Postal Code	60197		
Plus 4			
Province/Region			
Country	United States		

Additional Comments