

**Procurement-Information:**

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

**Procurement-Information:**

Question	Response	URL (if applicable)
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	31%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	34%	

**Procurement Transactions Listing:**

<p>1. Vendor Name: Akindale Thoroughbred Rescue</p> <p>Transaction Number:</p> <p>Procurement Description: promotional sponsorship</p> <p>Amount Expended for Fiscal Year: \$20,000</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 323 Quaker Hill Road</p> <p>Address Line2:</p> <p>City: PAWLING</p> <p>State: NY</p> <p>Postal Code: 12564</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>2. Vendor Name: Bill Heller</p> <p>Transaction Number:</p> <p>Procurement Description: Writer of thoroughbred racing articles</p> <p>Amount Expended for Fiscal Year: \$19,350</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City: HOLLYWOOD</p> <p>State: FL</p> <p>Postal Code: 33020</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

3. Vendor Name:	Bond, Schoeneck & King, PLLC	Type of Procurement:	Legal Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	legal services	Award Date:	01/01/2016
		Begin Date:	01/01/2016
		Renewal Date:	
Amount Expended for Fiscal Year:	\$18,181	End Date:	11/18/2016
Amount Expended for Life to Date:	\$18,181	Amount:	\$18,181
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	7		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes	Number of bids and proposal received from MWBE firms:	1
If Yes, basis for exemption:	under \$50,000 and awarded on an emergency or critical basis		
Address Line1:	22 Corporate Woods Blvd., Suite 501		
Address Line2:			
City:	ALBANY		
State:	NY		
Postal Code:	12211		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

4. Vendor Name:	Bryan Cave, LLP	Type of Procurement:	Legal Services
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Legal services	Award Date:	01/01/2016
		Begin Date:	01/01/2016
		Renewal Date:	
Amount Expended for Fiscal Year:	\$50,939	End Date:	12/31/2016
Amount Expended for Life to Date:	\$459,940	Amount:	\$50,939
Does the contract have an end Date:	Yes	Fair Market value:	\$50,939
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	No
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	1290 Ave. of the Americas		
Address Line2:	33rd floor		
City:	NEW YORK		
State:	NY		
Postal Code:	10104		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>5. Vendor Name: CCE Saratoga County</p> <p>Transaction Number:</p> <p>Procurement Description: promotion/sponsorship</p> <p>Amount Expended for Fiscal Year: \$5,250</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 50 West High Street</p> <p>Address Line2:</p> <p>City: BALLSTON SPA</p> <p>State: NY</p> <p>Postal Code: 12020</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

<p>6. Vendor Name: Capstone Enterprises, Inc.</p> <p>Transaction Number:</p> <p>Procurement Description: Promotional advertisements in industry publications</p> <p>Amount Expended for Fiscal Year: \$261,957</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 3170 N W 100th Street</p> <p>Address Line2:</p> <p>City: OCALA</p> <p>State: FL</p> <p>Postal Code: 34475</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

7.	Vendor Name:	Finger Lakes Thoroughbred Adoption Program	Type of Procurement:	Other
	Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
	Procurement Description:	promotional sponsorship	Award Date:	
			Begin Date:	
			Renewal Date:	
	Amount Expended for Fiscal Year:	\$25,000	End Date:	
	Amount Expended for Life to Date:		Amount:	
	Does the contract have an end Date:		Fair Market value:	
	Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
	Number Of Bids Or Proposals Received Prior to Award of Contract:			
	Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	OPEN
	Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
	Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
	If Yes, basis for exemption:			
	Address Line1:	PO Box 25250		
	Address Line2:			
	City:	FARMINGTON		
	State:	NY		
	Postal Code:	14425		
	Plus 4:			
	Province Region:			
	Country:	USA		

Procurement Transactions Listing:

<p>8. Vendor Name: Frutschy Consulting</p> <p>Transaction Number:</p> <p>Procurement Description: Financial Consulting Services Temporary staffing</p> <p>Amount Expended for Fiscal Year: \$54,120</p> <p>Amount Expended for Life to Date: \$312,676</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$3,974</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? Yes</p> <p>If Yes, basis for exemption: Temporary staffing and accounting consultation.</p> <p>Address Line1:</p> <p>Address Line2:</p> <p>City: BALLSTON LAKE</p> <p>State: NY</p> <p>Postal Code: 12019</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Financial Services</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/02/2012</p> <p>Begin Date: 01/09/2012</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$54,120</p> <p>Fair Market value: \$54,120</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

<p>9. Vendor Name: Horse Racing Radio Network</p> <p>Transaction Number:</p> <p>Procurement Description: Advertising</p> <p>Amount Expended for Fiscal Year: \$5,490</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 365 Colony Drive</p> <p>Address Line2:</p> <p>City: VERSAILLES</p> <p>State: KY</p> <p>Postal Code: 40383</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Commodities/Supplies</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

<p>10. Vendor Name: Jockey Club Information Systems</p> <p>Transaction Number:</p> <p>Procurement Description: Racing data and proprietary software support</p> <p>Amount Expended for Fiscal Year: \$127,950</p> <p>Amount Expended for Life to Date: \$461,542</p> <p>Does the contract have an end Date: No</p> <p>Current or Outstanding Balance: \$7,700</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law? Yes</p> <p>If Yes, basis for exemption: single source provider received waiver</p> <p>Address Line1: 821 Corporate Drive</p> <p>Address Line2:</p> <p>City: LEXINGTON</p> <p>State: KY</p> <p>Postal Code: 40503</p> <p>Plus 4: 2794</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Technology - Consulting/Development or Su</p> <p>Award Process: Authority Contract - Non-Competitive Bid</p> <p>Award Date: 01/01/2008</p> <p>Begin Date: 01/01/2008</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount: \$127,950</p> <p>Fair Market value: \$127,950</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: OPEN</p> <p>were MWBE firms solicited as part of this procurement proces No</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

11. Vendor Name:	Liberty Mutual Insurance	Type of Procurement:	Other
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	business and auto insurance	Award Date:	02/07/2016
		Begin Date:	02/07/2016
		Renewal Date:	
Amount Expended for Fiscal Year:	\$8,368	End Date:	02/07/2017
Amount Expended for Life to Date:	\$8,368	Amount:	\$8,368
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	1		
Is the Vendor a NYS or Foreign Business Enterprise?		Status:	OPEN
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes	Number of bids and proposal received from MWBE firms:	0
If Yes, basis for exemption:	under \$50,000		
Address Line1:	PO Box 2051		
Address Line2:			
City:	KEENE		
State:	NH		
Postal Code:	03431		
Plus 4:	7051		
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>12. Vendor Name: Mazzone Management Group</p> <p>Transaction Number:</p> <p>Procurement Description: event planning &amp; meals</p> <p>Amount Expended for Fiscal Year: \$11,258</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 108 Ave of the Pines</p> <p>Address Line2:</p> <p>City: SARATOGA SPRINGS</p> <p>State: NY</p> <p>Postal Code: 12866</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

13. Vendor Name:	New York Thoroughbred Breeders Inc.	Type of Procurement:	Other
Transaction Number:		Award Process:	Authority Contract - Non-Competitive Bid
Procurement Description:	Contracted advertising and promotion of thoroughbred racing with the thoroughbred breeders industry association, plus special event fees	Award Date:	01/01/2016
		Begin Date:	01/01/2016
		Renewal Date:	01/01/2017
Amount Expended for Fiscal Year:	\$401,575	End Date:	12/31/2016
Amount Expended for Life to Date:	\$2,330,130	Amount:	\$401,575
Does the contract have an end Date:	Yes	Fair Market value:	\$401,575
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	No
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	57 Phila Street, 2nd Floor		
Address Line2:			
City:	SARATOGA SPRINGS		
State:	NY		
Postal Code:	12866		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

14. Vendor Name:	Old Friends at Cabin Creek	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	promotion/sponsorship	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$10,000	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	483 Sandhill Road		
Address Line2:			
City:	GREENFIELD CENTER		
State:	NY		
Postal Code:	12833		
Plus 4:			
Province Region:			
Country:	USA		



**Procurement Transactions Listing:**

<p>15. Vendor Name: Pilot Girl Productions</p> <p>Transaction Number:</p> <p>Procurement Description: video production</p> <p>Amount Expended for Fiscal Year: \$11,547</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? Yes</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 56 Silver Creek Drive</p> <p>Address Line2:</p> <p>City: SELKIRK</p> <p>State: NY</p> <p>Postal Code: 12158</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other Professional Services</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

16. Vendor Name:	ReRun, Inc.	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	promotional sponsorship	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$25,500	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:			
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	were MWBE firms solicited as part of this procurement proces	
Exemption from the publication requirements of Article 4c of the economic-development law?		Number of bids and proposal received from MWBE firms:	
If Yes, basis for exemption:			
Address Line1:	414 Brooklea Drive		
Address Line2:			
City:	FAYETTEVILLE		
State:	NY		
Postal Code:	13066		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>17. Vendor Name: Santa Anita Park - LA Turf Club</p> <p>Transaction Number:</p> <p>Procurement Description: advertising promotion</p> <p>Amount Expended for Fiscal Year: \$26,250</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: PO Box 60014</p> <p>Address Line2:</p> <p>City: ARCADIA</p> <p>State: CA</p> <p>Postal Code: 91066</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

<p>18. Vendor Name: Second Chance Thoroughbreds Inc.</p> <p>Transaction Number:</p> <p>Procurement Description: promotion/sponsorship</p> <p>Amount Expended for Fiscal Year: \$21,500</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 121 Dawson Hill Road</p> <p>Address Line2:</p> <p>City: SPENCER</p> <p>State: NY</p> <p>Postal Code: 14883</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

<p>19. Vendor Name: Tech II</p> <p>Transaction Number:</p> <p>Procurement Description: computer/IT maintenance and support</p> <p>Amount Expended for Fiscal Year: \$12,948</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise? NYS</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 4289 Route 50</p> <p>Address Line2:</p> <p>City: SARATOGA SPRINGS</p> <p>State: NY</p> <p>Postal Code: 12866</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Technology - Consulting/Development or Su</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Procurement Transactions Listing:

20. Vendor Name:	The Hartford Insurance Co.	Type of Procurement:	Other
Transaction Number:		Award Process:	Non Contract Procurement/Purchase Order
Procurement Description:	worker's compensation insurance	Award Date:	
		Begin Date:	
		Renewal Date:	
Amount Expended for Fiscal Year:	\$5,497	End Date:	
Amount Expended for Life to Date:		Amount:	
Does the contract have an end Date:		Fair Market value:	
Current or Outstanding Balance:		Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:		Status:	OPEN
Is the Vendor a NYS or Foreign Business Enterprise?		were MWBE firms solicited as part of this procurement proces	
Is the Vendor a Minority or Woman-Owned Business Enterprise?	No	Number of bids and proposal received from MWBE firms:	
Exemption from the publication requirements of Article 4c of the economic-development law?			
If Yes, basis for exemption:			
Address Line1:	PO Box 660916		
Address Line2:			
City:	DALLAS		
State:	TX		
Postal Code:	75266		
Plus 4:			
Province Region:			
Country:	USA		

Procurement Transactions Listing:

21. Vendor Name: Thoroughbred Retirement Foundation      Type of Procurement: Other

Transaction Number:      Award Process: Non Contract Procurement/Purchase Order

Procurement Description: promotional sponsorship      Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal Year: \$11,000      End Date:

Amount Expended for Life to Date:      Amount:

Does the contract have an end Date:      Fair Market value:

Current or Outstanding Balance:      Explain why the fair market value is less than the contract amount:

Number Of Bids Or Proposals Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Business Enterprise? NYS      Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise? No      were MWBE firms solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of the economic-development law?      Number of bids and proposal received from MWBE firms:

If Yes, basis for exemption:

Address Line1: PO Box 834

Address Line2:

City: SARATOGA SPRINGS

State: NY

Postal Code: 12866

Plus 4:

Province Region:

Country: USA

**Procurement Transactions Listing:**

<p>22. Vendor Name: Thoroughbred Week</p> <p>Transaction Number:</p> <p>Procurement Description: industry advertising &amp; promotion</p> <p>Amount Expended for Fiscal Year: \$7,950</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 401 Lewis Hargett Circle, Suite 110</p> <p>Address Line2:</p> <p>City: LEXINGTON</p> <p>State: KY</p> <p>Postal Code: 40503</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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**Procurement Transactions Listing:**

23. Vendor Name:	Toski & Co., CPAs, P.C.	Type of Procurement:	Other Professional Services
Transaction Number:		Award Process:	Authority Contract - Competitive Bid
Procurement Description:	Annual audit	Award Date:	11/30/2012
		Begin Date:	01/01/2016
		Renewal Date:	
Amount Expended for Fiscal Year:	\$11,500	End Date:	04/30/2016
Amount Expended for Life to Date:	\$100,900	Amount:	\$11,500
Does the contract have an end Date:	Yes	Fair Market value:	
Current or Outstanding Balance:	\$0	Explain why the fair market value is less than the contract amount:	
Number Of Bids Or Proposals Received Prior to Award of Contract:	4		
Is the Vendor a NYS or Foreign Business Enterprise?	NYS	Status:	COMPLETED
Is the Vendor a Minority or Woman-Owned Business Enterprise?	Yes	were MWBE firms solicited as part of this procurement proces	Yes
Exemption from the publication requirements of Article 4c of the economic-development law?	Yes	Number of bids and proposal received from MWBE firms:	2
If Yes, basis for exemption:	Under \$50,000		
Address Line1:	6390 Main Street, Suite 200		
Address Line2:			
City:	WILLIAMSVILLE		
State:	NY		
Postal Code:	14221		
Plus 4:			
Province Region:			
Country:	USA		

**Procurement Transactions Listing:**

<p>24. Vendor Name: WNYT-TV</p> <p>Transaction Number:</p> <p>Procurement Description: advertising</p> <p>Amount Expended for Fiscal Year: \$16,750</p> <p>Amount Expended for Life to Date:</p> <p>Does the contract have an end Date:</p> <p>Current or Outstanding Balance:</p> <p>Number Of Bids Or Proposals Received Prior to Award of Contract:</p> <p>Is the Vendor a NYS or Foreign Business Enterprise?</p> <p>Is the Vendor a Minority or Woman-Owned Business Enterprise? No</p> <p>Exemption from the publication requirements of Article 4c of the economic-development law?</p> <p>If Yes, basis for exemption:</p> <p>Address Line1: 715 N Pearl Street</p> <p>Address Line2:</p> <p>City: ALBANY</p> <p>State: NY</p> <p>Postal Code: 12204</p> <p>Plus 4:</p> <p>Province Region:</p> <p>Country: USA</p>	<p>Type of Procurement: Other</p> <p>Award Process: Non Contract Procurement/Purchase Order</p> <p>Award Date:</p> <p>Begin Date:</p> <p>Renewal Date:</p> <p>End Date:</p> <p>Amount:</p> <p>Fair Market value:</p> <p>Explain why the fair market value is less than the contract amount:</p> <p>Status: COMPLETED</p> <p>were MWBE firms solicited as part of this procurement proces</p> <p>Number of bids and proposal received from MWBE firms:</p>
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Additional Comments: