

## Bid Opening Results For:

IFB NUMBER	22679
BID OPENING	1/7/2014
GROUP NUMBER	79037
PURCHASING OFFICER	Lori Bahan
TELEPHONE	(518) 486-7313

### DESCRIPTION

Audit Services For The New York State Fair  
(Agriculture and Markets)

State of New York Executive Department  
 Office of General Services – New York State Procurement  
 In Conjunction with the Department of Agriculture and Markets  
 Corning Tower - 38<sup>th</sup> Floor  
 Empire State Plaza  
 Albany, NY 12242

**REQUEST FOR PROPOSALS**  
**IMPORTANT: SEE "NOTICE TO BIDDERS" CLAUSES HEREIN**  
**BIDS MAY BE SENT TO THE ABOVE ADDRESS ONLY**

(E-Mail or Facsimile Bid Submissions Are NOT Acceptable)

<b>BID OPENING</b> DATE: JANUARY 7, 2014, TIME: 11:00 AM	<b>TITLE: Group 79037 – AUDIT SERVICES FOR THE                  NEW YORK STATE FAIR</b> Revised December 3, 2013 Classification Code(s): 80 & 84
<b>REQUEST FOR PROPOSALS:</b> 22679	<b>SPECIFICATION REFERENCE:</b> As Incorporated in the Request for Proposal
<b>CONTRACT PERIOD: UPON OSC APPROVAL FOR A PERIOD OF THREE YEARS AND ANY EXTENSION PERIODS NOTED HEREIN</b>	
<b>DESIGNATED CONTACTS</b>	
<b>Primary Contact</b> Lori L. Bahan Contract Management Specialist 1 E-mail: PS_AA_statefair@ogs.ny.gov	<b>Secondary Contact</b> Jill McCabe Team Leader E-mail: PS_AA_statefair@ogs.ny.gov

The bid must be fully and properly executed by an authorized person. By signing you certify your express authority to sign on behalf of yourself, your company, or other entity and full knowledge and acceptance of this REQUEST FOR PROPOSAL, Appendix A (Standard Clauses For New York State Contracts), Appendix B (OGS General Specifications), and State Finance Law §139-j and §139-k (Procurement Lobbying), and that all information provided is complete, true and accurate. By signing, bidder affirms that it understands and agrees to comply with the OGS procedures relative to permissible contacts as required by State Finance Law §139-j (3) and §139-j (6) (b). Information may be accessed at:

Procurement Lobbying: <http://www.ogs.ny.gov/aboutOgs/regulations/defaultAdvisoryCouncil.html>

<b>Bidder's Federal Tax Identification Number:</b> (Do Not Use Social Security Number)  16-1131146	<b>NYS Vendor Identification Number:</b> (See "New York State Vendor File Registration" clause)  1000007791			
If applicable, place an "x" in the appropriate box (check all that apply): <input type="checkbox"/> NYS Small Business #Employees <input type="checkbox"/> Minority Owned Business <input type="checkbox"/> Woman Owned Business				
Legal Business Name of Company Bidding: Bonadio & Co., LLP				
D/B/A - Doing Business As (if applicable):				
Street 171 Sully's Trail, Suite 201	City Pittsford	State NY	Zip 14534	County United States
If applicable, place an "x" in the appropriate box (check all that apply): <input checked="" type="checkbox"/> Manufactured Within New York State <input type="checkbox"/> Manufactured Outside New York State				
If you are not bidding, place an "x" in the box and return this page only. <input type="checkbox"/> WE ARE UNABLE TO BID AT THIS TIME BECAUSE				
Bidder's Signature:	Printed or Typed Name: <b>GERALD J ACCIOLLA</b>			
Title: Partner	Date: 12/20/2013			
Phone : ( 585 ) 381 - 1000 ext ( )	Toll Free Phone : ( 800 ) 487 - 7624 ext ( )			
Fax : ( 585 ) 381 - 3131 ext ( )	Toll Free Fax : ( ) - ext ( )			
E-mail Address:				
Company Web Site:				

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<u>Primary Contact</u> Lori L. Bahan Contract Management Specialist 1 E-mail: PS_AA_statefair@ogs.ny.gov	<u>Secondary Contact</u> Jill McCabe Team Leader E-mail: PS_AA_statefair@ogs.ny.gov

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Procurement Lobbying: <http://www.ogs.ny.gov/aboutOgs/regulations/defaultAdvisoryCouncil.html>

<b>Bidder's Federal Tax Identification Number:</b> (Do Not Use Social Security Number)  <b>33-0996661</b>	<b>NYS Vendor Identification Number:</b> (See "New York State Vendor File Registration" clause)  <b>1000017631</b>
If applicable, place an "x" in the appropriate box (check all that apply): <input type="checkbox"/> NYS Small Business #Employees <input type="checkbox"/> Minority Owned Business <input type="checkbox"/> Woman Owned Business	
<b>Legal Business Name of Company Bidding:</b> <b>Dannible + McKee, LLP</b>	
<b>D/B/A - Doing Business As (if applicable):</b>	
<b>Street</b> <b>221 S. Warren Street</b> <b>City</b> <b>Syracuse</b> <b>State</b> <b>NY</b> <b>Zip</b> <b>13202</b> <b>County</b> <b>Onandaga</b>	
If applicable, place an "x" in the appropriate box (check all that apply): <input type="checkbox"/> Manufactured Within New York State <input type="checkbox"/> Manufactured Outside New York State	
If you are not bidding, place an "x" in the box and return this page only. <input type="checkbox"/> WE ARE UNABLE TO BID AT THIS TIME BECAUSE	
<b>Bidder's Signature:</b> <b>PEGGY J. RANE</b>	<b>Printed or Typed Name:</b>
<b>Title:</b> <b>Partner</b>	<b>Date:</b> <b>12/30/13</b>
<b>Phone :</b> (315) 472 - 9127 ext ( )	<b>Toll Free Phone :</b> ( ) - ext ( )
<b>Fax :</b> (315) 472 - 0026 ext ( )	<b>Toll Free Fax :</b> ( ) - ext ( )
<b>E-mail Address:</b>	<b>Company Web Site:</b> <b>www.dmicpas.com</b>

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New York State Office Of General Services  
New York State Procurement  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

**PURCHASING MEMORANDUM**

**BID SOLICITATION UPDATE**

**RFP NUMBER:** 22679

**DATE:** December 19, 2013

**GROUP:** 79037 – AUDIT SERVICES FOR THE  
NYS FAIR (AGRICULTURE & Markets)

**PLEASE ADDRESS INQUIRIES TO  
DESIGNATED CONTACTS:**

Lori L. Bahan  
Contract Management Specialist  
[PS\\_AA\\_statefair@ogs.ny.gov](mailto:PS_AA_statefair@ogs.ny.gov)

**BID OPENING:** January 7, 2014

Jill McCabe  
Team Leader  
[PS\\_AA\\_statefair@ogs.ny.gov](mailto:PS_AA_statefair@ogs.ny.gov)

**SUBJECT:** RESPONSES TO QUESTIONS/INQUIRIES ON FINANCIALS

**TO PROSPECTIVE BIDDERS:**

The Office of General Services and the Department of Agriculture and Markets have given careful consideration to the questions/inquiries submitted prior to the December 13, 2013 deadline for inquiries

The responses to the Questions/Inquiries and revised RFP can be found at the following link:  
<http://www.ogs.ny.gov/Purchase/BidCalendarLV.asp>.

This information will also be made available on the Department of Agriculture and Markets website,  
<http://www.agriculture.ny.gov/RFPS.html>.

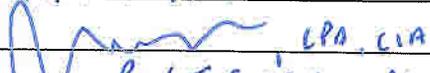
When submitting your Request For Proposal you must use the latest version of the document dated December 3, 2013.

If submitting a proposal, this letter shall be signed, attached to, and made a part of your proposal.

BID OF (COMPANY): D'ARLANGLLO & Co. LLP

ADDRESS: 200 EAST GARDEN ST

CITY, STATE, ZIP: Rome, NY 13440

SIGNATURE OF BIDDER:  CPA, CIA

PRINTED COPY OF SIGNATURE: ROBERT J. CLARK, CPA, CIA

DATE: 1/3/14



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Procurement Lobbying: <http://www.ogs.ny.gov/aboutOgs/regulations/defaultAdvisoryCouncil.html>

<b>Bidder's Federal Tax Identification Number:</b> (Do Not Use Social Security Number) 45-4051133	<b>NYS Vendor Identification Number:</b> (See "New York State Vendor File Registration" clause) N/A
If applicable, place an "x" in the appropriate box (check all that apply): <input type="checkbox"/> NYS Small Business _____ #Employees <input type="checkbox"/> Minority Owned Business <input type="checkbox"/> Woman Owned Business	
Legal Business Name of Company Bidding: Freed Maxick CPAs, P.C.	
D/B/A - Doing Business As (if applicable):	
Street City State Zip County 800 Liberty Building Buffalo NY 14202 Erie	
If applicable, place an "x" in the appropriate box (check all that apply): <input type="checkbox"/> Manufactured Within New York State <input type="checkbox"/> Manufactured Outside New York State	
If you are not bidding, place an "x" in the box and return this page only. <input type="checkbox"/> WE ARE UNABLE TO BID AT THIS TIME BECAUSE _____	
Bidder's Signature: <i>Laura L. Landers</i> Title: Director	Printed or Typed Name: Laura L. Landers Date: January 7, 2014
Phone : (716) 847 - 2651 ext ( ) Toll Free Phone : (800) 777 - 4885 ext ( ) Fax : (716) 847 - 0069 ext ( ) Toll Free Fax : ( ) ext ( ) E-mail Address: <a href="mailto:laura.landiers@freedmaxick.com">laura.landiers@freedmaxick.com</a> Web Site: <a href="http://www.freedmaxick.com">www.freedmaxick.com</a>	

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<b>Bidder's Federal Tax Identification Number:</b> (Do Not Use Social Security Number)  16-1170608	<b>NYS Vendor Identification Number:</b> (See "New York State Vendor File Registration" clause)  1000015494			
If applicable, place an "x" in the appropriate box (check all that apply): <input type="checkbox"/> NYS Small Business <input type="checkbox"/> Minority Owned Business <input type="checkbox"/> Woman Owned Business _____ #Employees				
Legal Business Name of Company Bidding: Toski & Co., CPAs, P.C.				
D/B/A - Doing Business As (if applicable):				
Street 300 Essjay Road, Suite 115	City Williamsville	State New York	Zip 14221	County Erie
If applicable, place an "x" in the appropriate box (check all that apply): <input checked="" type="checkbox"/> Manufactured Within New York State <input type="checkbox"/> Manufactured Outside New York State				
If you are not bidding, place an "x" in the box and return this page only. <input type="checkbox"/> WE ARE UNABLE TO BID AT THIS TIME BECAUSE _____				
Bidder's Signature:	Printed or Typed Name: Douglas E. Zimmerman, CPA			
Title: Managing Director	Date: January 2, 2014			
Phone : (716 ) 634 - 0700 ext ( )	Toll Free Phone : ( ) - ext ( )			
Fax : (716 ) 634 - 0764 ext ( )	Toll Free Fax : ( ) - ext ( )			
E-mail Address: dzimmerman@toskicpa.com		Company Web Site: www.toskicpa.com		

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