

**New York State Office of the State Comptroller
Procurement Stewardship Act Report**

Bureau of Contracts

Fiscal Year 2013 - 2014

SUMMARY OVERVIEW

The Procurement Stewardship Act of 1995 (PSA) requires the Office of the State Comptroller (OSC) to report annually on active procurement contracts valued above \$15,000. The PSA requires reporting on major areas that include active contracts, contracts awarded during the fiscal year, contracts non-approved, protests resolved by OSC, and consultant contract annual employment reports.

OSC has developed ten individual reports to meet the requirements of the PSA. This Summary Overview provides highlights of the PSA Report. The reports provide a broader representation of New York State contracting activities than required by the PSA, where possible, such as the inclusion in some reports of contracts not subject to the PSA.

Active Contracts

- Reports
 - Active Agency Contracts
 - Active Centralized Contracts
 - Agency Purchases from Centralized Contracts

- Findings
 - In fiscal year 2013-2014, there were 38,973 active agency and centralized contracts representing fiscal year expenditures of \$14.1 billion.
 - OSC approved 82 percent of all active contracts (31,921 of 38,973) based on statutory requirements.

TABLE 1				
Summary of Active Contracts				
	<i>Number of Contracts</i>	<i>Value of Contracts (\$ Billions)</i>	<i>Expenditures FY 2013-14 (\$ Billions)</i>	<i>Life-to-Date Expenditures (\$ Billions)</i>
AGENCY CONTRACTS	37,087	\$242.7	\$12.7	\$59.3
CENTRALIZED CONTRACTS	1,886	\$ 19.5	\$ 1.4	\$ 5.7
TOTAL ACTIVE CONTRACTS	38,973	\$262.2	\$14.1	\$65.0

Contracts Non-Approved by OSC

- Reports
 - Contract Non-Approvals by Agency, Method of Award and Reason
- Findings
 - During the reporting year, OSC non-approved 2,256 transactions (new contracts and contract amendments). The agencies with the highest numbers of non-approved transactions were the Department of Health (312), the Office of Mental Health (254), the Department of Transportation (186), the Office of General Services (184) and the Department of Corrections (183).

Protest Resolutions

- Reports
 - Protests Resolved
- Findings
 - Twenty-one bid protests were resolved by OSC in the reporting year.

TABLE 2 Disposition of Bid Protests Resolved	
Disposition	Number of Protests
Denied	17
Upheld	0
Moot	4
Withdrawn	0
Total	21

Annual Contract Activity (Newly Awarded Contracts)

- Reports
 - Contracts Awarded by Method of Award and Number of Bids
 - Contract Activity by Agency and Contract Category
 - Comparison of Agency and Centralized Contract Activity
 - Contract Activity by Method of Award
- Findings
 - 9,956 new contracts were awarded in the reporting year, with the Office of General Services, the Department of Health and the State Education Department responsible for the largest number of contract awards.

- Annual spending on newly awarded contracts totaled \$2.2 billion in the reporting year, with the Department of Civil Service, the Department of Transportation and the Department of Health responsible for the greatest value of spending.
- Note that contracts transferred from one agency to another during a fiscal year are recorded as “new” contracts for the receiving agency. During this reporting period, active contracts for the former Commission on Quality of Care and Advocacy for Persons with Disabilities (CQCAPD) were transferred to the newly created Justice Center for the Protection of People with Special Needs as new contracts for the Justice Center, although they were awarded in a prior fiscal year by CQCAPD.

Consultant Contracts

- Reports
 - Planned Employment Reports for Consultant Contracts
- Findings
 - All Planned Employment Reports are listed individually and are not aggregated.