

Procurement Report for Brooklyn Bridge Park Corporation

Fiscal Year Ending: 06/30/2023

Run Date: 12/12/2023

Status: CERTIFIED

Certified Date : 10/23/2023

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.brooklynbridgepark.org/wp-content/uploads/2020/10/2020-BBP-Procurement-Policy.pdf">https://www.brooklynbridgepark.org/wp-content/uploads/2020/10/2020-BBP-Procurement-Policy.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?	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?	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	
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	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	A. Bulfamante Landscaping, Inc.	<b>Address Line1</b>	68 Marion Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>	6/6/2023	<b>State</b>	NY
<b>End Date</b>	8/5/2023	<b>Postal Code</b>	10804
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$124,645.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$124,645.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>2. Vendor Name</b>	A. Bulfamante Landscaping, Inc.	<b>Address Line1</b>	68 Marion Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>	6/30/2022	<b>State</b>	NY
<b>End Date</b>	6/29/2023	<b>Postal Code</b>	10804
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$97,875.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$67,645.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>3. Vendor Name</b>	A. Bulfamante Landscaping, Inc.	<b>Address Line1</b>	68 Marion Drive
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>	10/3/2022	<b>State</b>	NY
<b>End Date</b>	11/2/2022	<b>Postal Code</b>	10804
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$25,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>4. Vendor Name</b>	A.M. Leonard	<b>Address Line1</b>	241 Fox Drive
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PIQUA
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,063.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>5. Vendor Name</b>	ADP Total Source	<b>Address Line1</b>	1111 Polaris Parkway
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COLUMBUS
<b>Award Date</b>	1/1/2010	<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	43240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,558,038.92	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,558,038.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

<b>6. Vendor Name</b>	APE Studio Inc.	<b>Address Line1</b>	200 Park Avenue S
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 514
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,032.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>7. Vendor Name</b>	Abila Inc.	<b>Address Line1</b>	P.O. Box 123303
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75312
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,387.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Software

<b>8. Vendor Name</b>	Alexa Hoyer	<b>Address Line1</b>	60-78 70th Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	RIDGEWOOD
<b>Award Date</b>	6/27/2023	<b>State</b>	NY
<b>End Date</b>	6/26/2024	<b>Postal Code</b>	11385
<b>Fair Market Value</b>	\$25,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$25,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,815.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

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<b>9. Vendor Name</b>	Alexa Hoyer	<b>Address Line1</b>	60-78 70th Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	RIDGEWOOD
<b>Award Date</b>	6/27/2022	<b>State</b>	NY
<b>End Date</b>	6/26/2023	<b>Postal Code</b>	11385
<b>Fair Market Value</b>	\$25,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$25,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

<b>10. Vendor Name</b>	Alpine Construction and Landscaping Corp.	<b>Address Line1</b>	385 Fifth Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 302
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/13/2023	<b>State</b>	NY
<b>End Date</b>	2/12/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$246,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$197,780.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>11. Vendor Name</b>	Alpine Construction and Landscaping Corp.	<b>Address Line1</b>	385 Fifth Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 302
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/26/2022	<b>State</b>	NY
<b>End Date</b>	8/25/2023	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$141,682.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,892.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>12. Vendor Name</b>	Alpine Construction and Landscaping Corp.	<b>Address Line1</b>	385 Fifth Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 302
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/15/2022	<b>State</b>	NY
<b>End Date</b>	4/14/2023	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$81,895.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,843.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>13. Vendor Name</b>	Alpine Construction and Landscaping Corp.	<b>Address Line1</b>	385 Fifth Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 302
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/13/2023	<b>State</b>	NY
<b>End Date</b>	2/12/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$61,350.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$61,350.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>14. Vendor Name</b>	Alpine Construction and Landscaping Corp.	<b>Address Line1</b>	385 Fifth Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 302
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/9/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10016
<b>Fair Market Value</b>	\$29,700.00	<b>Plus 4</b>	
<b>Amount</b>	\$29,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,574.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance



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<b>15. Vendor Name</b>	Alpine Construction and Landscaping Corp.	<b>Address Line1</b>	385 Fifth Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 302
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/8/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10016
<b>Fair Market Value</b>	\$9,504.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,504.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,504.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>16. Vendor Name</b>	AltieriSeborWieber, LLC	<b>Address Line1</b>	31 Knight Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORWALK
<b>Award Date</b>	11/5/2021	<b>State</b>	CT
<b>End Date</b>	11/4/2022	<b>Postal Code</b>	06851
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$36,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,025.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>17. Vendor Name</b>	American Paper and Supply Company	<b>Address Line1</b>	P.O.Box 346
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	CARLSTADT
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07072
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,336.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>18. Vendor Name</b>	Arborpolitan, Inc.	<b>Address Line1</b>	P.O. Box 310754
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,451.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>19. Vendor Name</b>	Arborpolitan, Inc.	<b>Address Line1</b>	P.O. Box 310754
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	2/2/2023	<b>State</b>	NY
<b>End Date</b>	2/2/2023	<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,245.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,696.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>20. Vendor Name</b>	Arthur J Gallagher RMS	<b>Address Line1</b>	P.O. Box 2153
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLENS FALLS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12801
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$250,608.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

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<b>21. Vendor Name</b>	Athletic Fields of America	<b>Address Line1</b>	150 River Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Building G Unit 4B
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MONTVILLE
<b>Award Date</b>	6/1/2022	<b>State</b>	NJ
<b>End Date</b>	5/31/2023	<b>Postal Code</b>	07045
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$91,765.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$117,246.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>22. Vendor Name</b>	Atlantic Engineering Laboratories of New York, Inc.	<b>Address Line1</b>	21 Randolph Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	AVENEL
<b>Award Date</b>	7/10/2015	<b>State</b>	NJ
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	07001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$460,059.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,294.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>23. Vendor Name</b>	Automotive Service Equipment	<b>Address Line1</b>	379 Cardinal Circle
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TORRINGTON
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06790
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,890.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>24. Vendor Name</b>	Baxt Industries LLC	<b>Address Line1</b>	340 Clinton Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,817.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>25. Vendor Name</b>	Bayside Refrigeration Inc.	<b>Address Line1</b>	24-46 46th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$51,501.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>26. Vendor Name</b>	Bayside Refrigeration Inc.	<b>Address Line1</b>	24-46 46th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,895.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>27. Vendor Name</b>	Bayside Refrigeration Inc.	<b>Address Line1</b>	24-46 46th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ASTORIA
<b>Award Date</b>	1/26/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11103
<b>Fair Market Value</b>	\$14,770.47	<b>Plus 4</b>	
<b>Amount</b>	\$14,770.47	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,428.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>28. Vendor Name</b>	Bayside Refrigeration Inc.	<b>Address Line1</b>	24-46 46th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ASTORIA
<b>Award Date</b>	1/26/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11103
<b>Fair Market Value</b>	\$13,927.24	<b>Plus 4</b>	
<b>Amount</b>	\$13,927.24	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,428.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>29. Vendor Name</b>	Bayside Refrigeration Inc.	<b>Address Line1</b>	24-46 46th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ASTORIA
<b>Award Date</b>	1/26/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11103
<b>Fair Market Value</b>	\$6,834.90	<b>Plus 4</b>	
<b>Amount</b>	\$6,834.90	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,428.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>30. Vendor Name</b>	Berco Tank LLC	<b>Address Line1</b>	62 Lake Winnemaug Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WATERTOWN
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06795
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,199.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance



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<b>31. Vendor Name</b>	Berlin Rosen LLC	<b>Address Line1</b>	15 Maiden Lane
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 1600
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/15/2023	<b>State</b>	NY
<b>End Date</b>	3/14/2024	<b>Postal Code</b>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$225,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$112,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

<b>32. Vendor Name</b>	Burbank Sport Nets	<b>Address Line1</b>	13913-100 Duval Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JACKSONVILLE
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	32218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,970.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>33. Vendor Name</b>	CBIZ - Marks Paneth LLC	<b>Address Line1</b>	685 Third Avenue
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/16/2020	<b>State</b>	NY
<b>End Date</b>	12/21/2023	<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$122,200.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

<b>34. Vendor Name</b>	CH2M Hill Engineering P.A.	<b>Address Line1</b>	500 7th Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	17th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/8/2009	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,609,695.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,040,960.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>35. Vendor Name</b>	CMI Services Corp.	<b>Address Line1</b>	240 Cross Bay Boulevard
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROAD CHANNEL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,937.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>36. Vendor Name</b>	Call-A-Head Corp.	<b>Address Line1</b>	304 Crossbay Boulevard
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROAD CHANNEL
<b>Award Date</b>	5/20/2022	<b>State</b>	NY
<b>End Date</b>	5/19/2023	<b>Postal Code</b>	11693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$95,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$98,276.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>37. Vendor Name</b>	Canon Financial Services Inc.	<b>Address Line1</b>	14904 Collections Center Drive
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,286.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Hardware

<b>38. Vendor Name</b>	Cartegraph Systems Inc.	<b>Address Line1</b>	3600 Digital Drive
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DUBUQUE
<b>Award Date</b>		<b>State</b>	IA
<b>End Date</b>		<b>Postal Code</b>	52003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,491.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Software

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<b>39. Vendor Name</b>	Century Petroleum Ltd.	<b>Address Line1</b>	147 Gazza Boulevard
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FARMINGDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11735
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,188.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>40. Vendor Name</b>	Cintas	<b>Address Line1</b>	P.O. Box 631025
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45263
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,313.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>41. Vendor Name</b>	Commodore Construction Corp.	<b>Address Line1</b>	602 South 3rd Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MOUNT VERNON
<b>Award Date</b>	10/15/2021	<b>State</b>	NY
<b>End Date</b>	10/14/2022	<b>Postal Code</b>	10550
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$580,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,206.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>42. Vendor Name</b>	Control Point Associates, Inc.	<b>Address Line1</b>	35 Technology Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WARREN
<b>Award Date</b>	10/27/2021	<b>State</b>	NJ
<b>End Date</b>	10/26/2022	<b>Postal Code</b>	07059
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$36,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

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<b>43. Vendor Name</b>	Corby Associates Inc.	<b>Address Line1</b>	590 Grand Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	P.O. 496
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	RIDGEFIELD
<b>Award Date</b>	3/3/2023	<b>State</b>	NJ
<b>End Date</b>	3/2/2024	<b>Postal Code</b>	07657
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>44. Vendor Name</b>	DataRails Inc.	<b>Address Line1</b>	co CPA Tax NYC, 15 Cuttermill Road
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 528
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GREAT NECK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11021
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Software

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<b>45. Vendor Name</b>	Devo and Associates, LLC	<b>Address Line1</b>	1252 Haddonfield-Berlin Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Unit 3
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VOORHEES
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08043
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,182.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>46. Vendor Name</b>	DnA Controlled Inspections Ltd.	<b>Address Line1</b>	125 W. 29th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 601
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/4/2022	<b>State</b>	NY
<b>End Date</b>	11/3/2023	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services



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<b>47. Vendor Name</b>	E2 Project Management LLC	<b>Address Line1</b>	87 Hibernia Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCKAWAY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07866
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,633.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

<b>48. Vendor Name</b>	E2 Project Management LLC	<b>Address Line1</b>	87 Hibernia Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROCKAWAY
<b>Award Date</b>	3/28/2022	<b>State</b>	NJ
<b>End Date</b>	3/27/2023	<b>Postal Code</b>	07866
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$30,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

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<b>49. Vendor Name</b>	Elavon Inc.	<b>Address Line1</b>	P.O. Box 713919
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45271
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,138.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

<b>50. Vendor Name</b>	Envirobusiness, Inc. DBA EBI Consulting	<b>Address Line1</b>	P.O. Box 844523
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	11/11/2022	<b>State</b>	MA
<b>End Date</b>	11/10/2023	<b>Postal Code</b>	02284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,443.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

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<b>51. Vendor Name</b>	Fairway Golf Car Corp.	<b>Address Line1</b>	8 Commercial Boulevard
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MEDFORD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11763
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,118.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

<b>52. Vendor Name</b>	Fastenal Company	<b>Address Line1</b>	P.O. Box 1286
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	WINONA
<b>Award Date</b>		<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	55987
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$211,844.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>53. Vendor Name</b>	FermobUSA	<b>Address Line1</b>	1610 Redi Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CUMMING
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30040
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,595.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>54. Vendor Name</b>	Filco Carting Corp.	<b>Address Line1</b>	350 Madison Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CRESSKILL
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07626
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$247,372.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>55. Vendor Name</b>	Gardiner and Theobald, Inc.	<b>Address Line1</b>	535 Fifth Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/12/2006	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,744,855.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$457,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

<b>56. Vendor Name</b>	Glover Perennials	<b>Address Line1</b>	P.O. Box 759
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CUTCHOGUE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11935
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,850.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>57. Vendor Name</b>	GoodMart LLC	<b>Address Line1</b>	232 Madison Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,744.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>58. Vendor Name</b>	Grainger	<b>Address Line1</b>	Dept 877408542
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,497.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>59. Vendor Name</b>	Grid Squared Security and Data Systems Inc.	<b>Address Line1</b>	35-27 35th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11106
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,399.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>60. Vendor Name</b>	HERC Rentals, Inc	<b>Address Line1</b>	P.O. Box 936257
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	31193
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$81,184.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>61. Vendor Name</b>	High Rise Fire Protection Corp.	<b>Address Line1</b>	144 21st Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	8/14/2022	<b>State</b>	NY
<b>End Date</b>	8/13/2023	<b>Postal Code</b>	11232
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,988.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

<b>62. Vendor Name</b>	Hogan Company, Inc.	<b>Address Line1</b>	2741 S. Lilac Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BLOOMINGTON
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	92316
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,933.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies



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<b>63. Vendor Name</b>	Home Depot Credit Services	<b>Address Line1</b>	P.O. Box 78047
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHOENIX
<b>Award Date</b>		<b>State</b>	AZ
<b>End Date</b>		<b>Postal Code</b>	85062
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,947.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

<b>64. Vendor Name</b>	Honest Abe Locksmithing Inc.	<b>Address Line1</b>	133 Concord Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 3C
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,166.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>65. Vendor Name</b>	Intectural Inc.	<b>Address Line1</b>	1325 N. 59th Avenue W
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DULUTH
<b>Award Date</b>		<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	55807
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$188,622.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>66. Vendor Name</b>	Irrigation Services of Connecticut, LLC	<b>Address Line1</b>	265 Main Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	P.O. Box 627
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DURHAM
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06422
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,829.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>67. Vendor Name</b>	Joanna Slater	<b>Address Line1</b>	465 54th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	11/1/2022	<b>State</b>	NY
<b>End Date</b>	10/30/2023	<b>Postal Code</b>	11220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$60,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

<b>68. Vendor Name</b>	Josh Yager LLC DBA DevQ	<b>Address Line1</b>	80 Hazel Drive
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTHFIELD
<b>Award Date</b>	6/26/2023	<b>State</b>	OH
<b>End Date</b>	12/25/2024	<b>Postal Code</b>	44067
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$98,203.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,845.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Consulting/Development or Support

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<b>69. Vendor Name</b>	Kamco Supply Co.	<b>Address Line1</b>	80 21st Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11232
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$343,935.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>70. Vendor Name</b>	Kelco Construction, Inc.	<b>Address Line1</b>	40 Austin Boulevard
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COMMACK
<b>Award Date</b>	4/7/2023	<b>State</b>	NY
<b>End Date</b>	4/6/2024	<b>Postal Code</b>	11725
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,322.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$352,879.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>71. Vendor Name</b>	Kellys Crew	<b>Address Line1</b>	34 East Main Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 266
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SMITHTOWN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11787
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,330.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>72. Vendor Name</b>	Landscape Forms Inc.	<b>Address Line1</b>	P.O. Box 7800
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Dept. 78073
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DETROIT
<b>Award Date</b>		<b>State</b>	MI
<b>End Date</b>		<b>Postal Code</b>	48278
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,425.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>73. Vendor Name</b>	Landscape Structures	<b>Address Line1</b>	SDS 12 0395
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	P.O. Box 86
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MINNEAPOLIS
<b>Award Date</b>		<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	55486
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,632.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>74. Vendor Name</b>	MESH Architectures	<b>Address Line1</b>	68 Jay Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 501
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	12/12/2022	<b>State</b>	NY
<b>End Date</b>	12/11/2023	<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$86,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$34,037.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

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<b>75. Vendor Name</b>	MS Signs	<b>Address Line1</b>	280 North Midland Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Building C-1
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SADDLE BROOK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07663
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,442.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>76. Vendor Name</b>	Macktez Corporation	<b>Address Line1</b>	137 Grand Street
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/20/2017	<b>State</b>	NY
<b>End Date</b>	9/1/2023	<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$77,611.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$77,611.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Consulting/Development or Support

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<b>77. Vendor Name</b>	Mastercard	<b>Address Line1</b>	1111 Polaris Parkway
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLUMBUS
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	43240
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$147,998.14	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

<b>78. Vendor Name</b>	Matriarch Contracting Corp.	<b>Address Line1</b>	353 Hubbs Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HAUPPAUGE
<b>Award Date</b>	5/12/2023	<b>State</b>	NY
<b>End Date</b>	5/11/2024	<b>Postal Code</b>	11788
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$28,520.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,490.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance



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<b>79. Vendor Name</b>	Maxwell Plumb Mechanical Corp.	<b>Address Line1</b>	43-20 203rd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BAYSIDE
<b>Award Date</b>	11/1/2021	<b>State</b>	NY
<b>End Date</b>	10/31/2023	<b>Postal Code</b>	11361
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$40,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,451.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>80. Vendor Name</b>	Metrocom NYC Inc.	<b>Address Line1</b>	250 W 40th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,243.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>81. Vendor Name</b>	Michael Van Valkenburgh Associates Inc.	<b>Address Line1</b>	16 Court Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	2/3/2014	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$33,234,622.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$663,405.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>82. Vendor Name</b>	Mirmax Engineering	<b>Address Line1</b>	118 Peare Place
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STATEN ISLAND
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10312
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>83. Vendor Name</b>	NetApp Inc.	<b>Address Line1</b>	P.O. Box 883060
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LOS ANGELES
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90088
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,982.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Software

<b>84. Vendor Name</b>	New Moon Nursery	<b>Address Line1</b>	910 Kings Highway
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODSTOWN
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08098
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,196.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>85. Vendor Name</b>	New York City Department of Parks and Recreation	<b>Address Line1</b>	830 Fifth Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/1/2022	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10065
<b>Fair Market Value</b>	\$1,945,991.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,945,991.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,751,503.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other

<b>86. Vendor Name</b>	New York City Economic Development Corporation	<b>Address Line1</b>	110 William Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/11/2022	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,260,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$403,220.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other

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<b>87. Vendor Name</b>	New York Power Authority	<b>Address Line1</b>	Dept. 116048
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	P.O. Box 5211
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BINGHAMTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13902
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,953.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other

<b>88. Vendor Name</b>	North Fork Boutique Gardens, Inc.	<b>Address Line1</b>	2450 Elijahs Lane
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MATTITUCK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11952
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,649.98	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>89. Vendor Name</b>	Northern Tool and Equipment Catalog Holdings Inc.	<b>Address Line1</b>	2800 Southcross Drive W
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BURNSVILLE
<b>Award Date</b>		<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	55306
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,134,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>90. Vendor Name</b>	Oakstone Builders Inc.	<b>Address Line1</b>	322 East 73rd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Apt. D
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/14/2022	<b>State</b>	NY
<b>End Date</b>	1/13/2023	<b>Postal Code</b>	10021
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$43,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>91. Vendor Name</b>	Ove Arup and Partners, PC	<b>Address Line1</b>	77 Water Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>92. Vendor Name</b>	Ove Arup and Partners, PC	<b>Address Line1</b>	77 Water Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/18/2022	<b>State</b>	NY
<b>End Date</b>	4/17/2023	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$34,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>93. Vendor Name</b>	Peter J. Catanzaro Inc.	<b>Address Line1</b>	126 41st Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11232
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,510.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>94. Vendor Name</b>	Phoenix Marine Co. DE LLC	<b>Address Line1</b>	449 Washington Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAYREVILLE
<b>Award Date</b>	8/2/2019	<b>State</b>	NJ
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	08872
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$68,377,978.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,671,138.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance



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<b>95. Vendor Name</b>	Placer Labs, Inc.	<b>Address Line1</b>	340 S. Lemon Avenue
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	No. 1288
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WALNUT
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	91789
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Software

<b>96. Vendor Name</b>	Playsites and Surfaces Inc.	<b>Address Line1</b>	103 Brightside Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CENTRAL ISLIP
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11722
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,003.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>97. Vendor Name</b>	Playsites and Surfaces Inc.	<b>Address Line1</b>	103 Brightside Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CENTRAL ISLIP
<b>Award Date</b>	3/2/2023	<b>State</b>	NY
<b>End Date</b>	3/1/2024	<b>Postal Code</b>	11722
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$57,836.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$102,839.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>98. Vendor Name</b>	Pleasant Run Nursury, Inc.	<b>Address Line1</b>	P.O. Box 247
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALLENTOWN
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08501
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,057.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>99. Vendor Name</b>	Pops Popular Clothing	<b>Address Line1</b>	7 Franklin Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11222
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,972.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>100. Vendor Name</b>	Prismatic Powder Coating Inc.	<b>Address Line1</b>	775 Long Island Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Building 9 Unit 3
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MEDFORD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11763
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,471.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>101. Vendor Name</b>	Reicon Group LLC	<b>Address Line1</b>	1983 Richmond Terrace
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STATEN ISLAND
<b>Award Date</b>	7/29/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	10302
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$42,397,051.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,629,290.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>102. Vendor Name</b>	Rockwell Space Solutions	<b>Address Line1</b>	6348 N. Milwaukee Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	No. 357
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60646
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,285.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>103. Vendor Name</b>	Sam Schwartz Engineering	<b>Address Line1</b>	322 Eighth Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	5th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/24/2022	<b>State</b>	NY
<b>End Date</b>	9/23/2022	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,767.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>104. Vendor Name</b>	Sasco Construction	<b>Address Line1</b>	434 Coney Island Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	8/16/2022	<b>State</b>	NY
<b>End Date</b>	4/15/2023	<b>Postal Code</b>	11218
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$840,687.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$724,389.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>105. Vendor Name</b>	Scientific Electric Company, Inc.	<b>Address Line1</b>	1475 East 22nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	2/4/2022	<b>State</b>	NY
<b>End Date</b>	2/3/2023	<b>Postal Code</b>	10469
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$95,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,448.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>106. Vendor Name</b>	Standard Pest Management	<b>Address Line1</b>	25-80 Steinway Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,591.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other

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<b>107. Vendor Name</b>	Starr Industries LLC	<b>Address Line1</b>	379 Fifth Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/3/2018	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10016
<b>Fair Market Value</b>	\$1,401,400.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,401,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$154,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>108. Vendor Name</b>	Storr Tractor Company	<b>Address Line1</b>	P.O. Box 844824
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,558.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>109. Vendor Name</b>	Straight Edge Striping	<b>Address Line1</b>	201 Wilton Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MIDDLESEX
<b>Award Date</b>	7/19/2022	<b>State</b>	NJ
<b>End Date</b>	7/18/2023	<b>Postal Code</b>	08846
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$14,150.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>110. Vendor Name</b>	Strauss Creative Finishes Inc.	<b>Address Line1</b>	150 West 28th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 503
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,354.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance



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<b>111. Vendor Name</b>	The Cesspool Man, Inc.	<b>Address Line1</b>	240 Crossbay Boulevard
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROAD CHANNEL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

<b>112. Vendor Name</b>	The Doe Fund, Inc.	<b>Address Line1</b>	345 East 102nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/10/2023	<b>State</b>	NY
<b>End Date</b>	5/9/2024	<b>Postal Code</b>	10029
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$463,285.80	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$445,822.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>113. Vendor Name</b>	Thornton Tomasetti, Inc.	<b>Address Line1</b>	P.O. Box 781187
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	PHILADELPHIA
<b>Award Date</b>	7/25/2022	<b>State</b>	PA
<b>End Date</b>	7/24/2023	<b>Postal Code</b>	19178
<b>Fair Market Value</b>	\$29,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$29,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,880.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other Professional Services

<b>114. Vendor Name</b>	Tom Irwin Inc.	<b>Address Line1</b>	13 A Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BURLINGTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01803
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,430.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>115. Vendor Name</b>	TransAmerica Retirement Solutions	<b>Address Line1</b>	P.O. Box 20781
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LEHIGH VALLEY
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	18002
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$627,230.41	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

<b>116. Vendor Name</b>	US Pitchcare LLC	<b>Address Line1</b>	18 Evergreen Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORTHFORD
<b>Award Date</b>	4/17/2022	<b>State</b>	CT
<b>End Date</b>	5/31/2023	<b>Postal Code</b>	06472
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$140,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$73,290.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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<b>117. Vendor Name</b>	United Photo Industries Inc.	<b>Address Line1</b>	20 Jay Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Suite 207
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$47,465.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

<b>118. Vendor Name</b>	Valles Vendiola LLP	<b>Address Line1</b>	125 Maiden Lane
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 508
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/29/2022	<b>State</b>	NY
<b>End Date</b>	9/22/2022	<b>Postal Code</b>	10038
<b>Fair Market Value</b>	\$30,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$30,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Services

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<b>119. Vendor Name</b>	Verizon	<b>Address Line1</b>	P.O. Box 15124
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,115.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telecommunication Equipment or Services

<b>120. Vendor Name</b>	Vestre Inc.	<b>Address Line1</b>	663 San Juan Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VENICE
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90291
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$418,234.93	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities or Supplies

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<b>121. Vendor Name</b>	WPENGINE Inc.	<b>Address Line1</b>	504 Lavaca Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 100
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	AUSTIN
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	78701
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,812.87	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Software

<b>122. Vendor Name</b>	Wayside Fence Co.	<b>Address Line1</b>	63 Third Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BAY SHORE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11706
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,626.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Construction or Maintenance

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**Additional Comments**