

Procurement Report for Brooklyn Bridge Park Corporation

Fiscal Year Ending: 06/30/2024

Run Date: 02/27/2025

Status: CERTIFIED

Certified Date : 02/27/2025

**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>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10804
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,400.00	<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/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>	5/25/2023	<b>State</b>	NY
<b>End Date</b>	7/24/2024	<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>	\$58,490.00	<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/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>	10/3/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10804
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,800.00	<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/Maintenance

<b>4. 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>	9/25/2023	<b>State</b>	NY
<b>End Date</b>	9/24/2024	<b>Postal Code</b>	10804
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$39,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$39,700.00	<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/Maintenance

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<b>5. 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 - Non-Competitive Bid	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>	7/31/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10804
<b>Fair Market Value</b>	\$20,600.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,600.00	<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/Maintenance

<b>6. 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 - Non-Competitive Bid	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>	6/6/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10804
<b>Fair Market Value</b>	\$20,378.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,375.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,375.00	<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/Maintenance

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<b>7. 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 - Non-Competitive Bid	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>	7/31/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10804
<b>Fair Market Value</b>	\$18,360.00	<b>Plus 4</b>	
<b>Amount</b>	\$18,360.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,360.00	<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/Maintenance

<b>8. 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 - Non-Competitive Bid	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>	3/5/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10804
<b>Fair Market Value</b>	\$10,540.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,540.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,540.00	<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/Maintenance

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<b>9. 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 - Non-Competitive Bid	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>	3/5/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10804
<b>Fair Market Value</b>	\$10,540.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,540.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,540.00	<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/Maintenance

<b>10. 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 - Non-Competitive Bid	<b>City</b>	NEW ROCHELLE
<b>Award Date</b>	3/19/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10804
<b>Fair Market Value</b>	\$6,085.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,085.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,085.00	<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/Maintenance

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<b>11. 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>	\$7,785.37	<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>12. Vendor Name</b>	ACEUM Partners LLC	<b>Address Line1</b>	234 Fifth Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/3/2023	<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>	\$58,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,500.00	<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>13. 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>	\$7,459,559.97	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,459,559.97	<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>14. 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>	\$8,899.42	<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/Maintenance



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<b>15. 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>	\$6,384.14	<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>16. 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>	\$10,263.00	<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>17. 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>	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>	\$10,525.00	<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/Maintenance

<b>18. 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>	9/20/2023	<b>State</b>	NY
<b>End Date</b>	1/19/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$184,825.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$184,825.00	<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/Maintenance

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<b>19. 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>	8/26/2023	<b>State</b>	NY
<b>End Date</b>	10/15/2023	<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>	\$141,682.00	<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/Maintenance

<b>20. 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>	10/3/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$88,779.00	<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/Maintenance

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<b>21. 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>	7/10/2023	<b>State</b>	NY
<b>End Date</b>	7/9/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$29,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$88,779.00	<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/Maintenance

<b>22. Vendor Name</b>	American Paper and Supply Company	<b>Address Line1</b>	7055 Lindell Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	LAS VEGAS
<b>Award Date</b>		<b>State</b>	NV
<b>End Date</b>		<b>Postal Code</b>	89118
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,555.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

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<b>23. Vendor Name</b>	Anat Gerstein, Inc.	<b>Address Line1</b>	29 West 38th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	14th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/9/2024	<b>State</b>	NY
<b>End Date</b>	4/8/2025	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$90,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,750.00	<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>24. Vendor Name</b>	Appell Striping and Seal Coating	<b>Address Line1</b>	137 East Main 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>	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>	\$8,500.00	<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/Maintenance

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<b>25. 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>	\$240,600.00	<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>26. 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>	12/14/2023	<b>State</b>	NJ
<b>End Date</b>	12/13/2024	<b>Postal Code</b>	07045
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$232,215.29	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$232,215.29	<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/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 - Competitive Bid	<b>City</b>	ASTORIA
<b>Award Date</b>	9/14/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	11103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$75,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,522.31	<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/Maintenance

<b>28. 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>	\$39,287.50	<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>29. Vendor Name</b>	Bulbs.com, Inc.	<b>Address Line1</b>	243 Stafford Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WORCESTER
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,992.03	<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>30. 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>	\$50,650.00	<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>31. 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>	12/31/2024	<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>	\$83,405.23	<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/Maintenance

<b>32. 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>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROAD CHANNEL
<b>Award Date</b>	8/15/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11693
<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>	\$27,575.00	<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/Maintenance

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<b>33. 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>	\$9,387.13	<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>34. 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>	\$11,388.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

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<b>35. 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>	\$11,259.07	<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>36. Vendor Name</b>	Cloudfirst Technology Solutions, Inc.	<b>Address Line1</b>	5109 Route 9W
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	Suite 3
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEWBURGH
<b>Award Date</b>	6/30/2023	<b>State</b>	NY
<b>End Date</b>	6/29/2028	<b>Postal Code</b>	12550
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$593,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$203,932.75	<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>37. Vendor Name</b>	Consolidated Edison Company of New York	<b>Address Line1</b>	P.P Box 1007
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	SPRING VALLEY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10977
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,828.85	<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>38. Vendor Name</b>	DK Construction One Corp.	<b>Address Line1</b>	41-20 39th 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>	LONG ISLAND CITY
<b>Award Date</b>	12/13/2023	<b>State</b>	NY
<b>End Date</b>	12/12/2024	<b>Postal Code</b>	11104
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$107,235.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$85,675.04	<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/Maintenance

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<b>39. Vendor Name</b>	DRD Fresh Air LLC	<b>Address Line1</b>	165-35 130th 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>	JAMAICA
<b>Award Date</b>	1/18/2023	<b>State</b>	NY
<b>End Date</b>	1/17/2024	<b>Postal Code</b>	11434
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$50,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,967.50	<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/Maintenance

<b>40. Vendor Name</b>	DRD Fresh Air LLC	<b>Address Line1</b>	165-35 130th 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>	JAMAICA
<b>Award Date</b>	9/15/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	11434
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$50,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,533.34	<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/Maintenance

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<b>41. Vendor Name</b>	DRD Fresh Air LLC	<b>Address Line1</b>	165-35 130th Avenue
<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>	JAMAICA
<b>Award Date</b>	1/29/2024	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11434
<b>Fair Market Value</b>	\$6,800.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,800.00	<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/Maintenance

<b>42. 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>43. Vendor Name</b>	Delea Sod Farms	<b>Address Line1</b>	444 Elwood Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EAST NORTHPORT
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11731
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,467.56	<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>44. 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>	\$45,535.19	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

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<b>45. Vendor Name</b>	Division 32, Inc.	<b>Address Line1</b>	723 W Park Ave
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG BEACH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11561
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$108,945.00	<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>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>	8/10/2023	<b>State</b>	NY
<b>End Date</b>	8/9/2025	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$208,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$149,815.00	<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>	Authority Contract - Competitive Bid	<b>City</b>	ROCKAWAY
<b>Award Date</b>	6/16/2022	<b>State</b>	NJ
<b>End Date</b>	6/15/2023	<b>Postal Code</b>	07866
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$39,550.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,911.50	<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

<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>	\$19,200.00	<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>	Eagle Fence	<b>Address Line1</b>	66 Broadway
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Bldg F
<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>	10310
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<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>	Design and Construction/Maintenance

<b>50. 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>	\$7,816.85	<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>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>	\$116,198.68	<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>	\$389,324.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/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>	\$79,580.00	<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>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>	\$302,454.97	<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/Maintenance

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<b>55. Vendor Name</b>	GGL Enterprises Inc.	<b>Address Line1</b>	653 92nd 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>	BROOKLYN
<b>Award Date</b>	11/8/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11228
<b>Fair Market Value</b>	\$9,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,000.00	<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/Maintenance

<b>56. 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>	12/31/2025	<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$12,429,855.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$423,460.00	<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>57. Vendor Name</b>	Gensler Architecture Design & Planning PC	<b>Address Line1</b>	1700 Broadway
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 400
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/21/2023	<b>State</b>	NY
<b>End Date</b>	3/20/2024	<b>Postal Code</b>	10019
<b>Fair Market Value</b>	\$28,005.80	<b>Plus 4</b>	
<b>Amount</b>	\$28,005.80	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,005.80	<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>58. Vendor Name</b>	Gensler Architecture Design & Planning PC	<b>Address Line1</b>	1700 Broadway
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 400
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/24/2023	<b>State</b>	NY
<b>End Date</b>	7/23/2024	<b>Postal Code</b>	10019
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,000.00	<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>59. 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>	\$24,918.14	<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>60. 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>	\$6,136.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

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<b>61. 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>	\$10,018.41	<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>62. Vendor Name</b>	GreenPro Materials	<b>Address Line1</b>	P.O. Box 842
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FORKED RIVER
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08731
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies



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<b>63. 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>	\$8,405.00	<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/Maintenance

<b>64. 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>	\$17,301.43	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

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<b>65. 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>	4/16/2024	<b>State</b>	NY
<b>End Date</b>	4/16/2025	<b>Postal Code</b>	11232
<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>	\$11,098.81	<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>66. 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>	8/14/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11232
<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>	\$20,000.00	<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>67. Vendor Name</b>	Homeland Industrial Supply	<b>Address Line1</b>	3045 McCann Farm Drive
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Unit 102
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GARNET VALLEY
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19060
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,017.45	<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>68. 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/Maintenance

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<b>69. Vendor Name</b>	Joanna Slater	<b>Address Line1</b>	165 89th 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>	4/30/2024	<b>Postal Code</b>	11209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$90,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,940.00	<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>70. Vendor Name</b>	Joanna Slater	<b>Address Line1</b>	165 89th 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>	5/1/2024	<b>State</b>	NY
<b>End Date</b>	4/30/2025	<b>Postal Code</b>	11209
<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>	\$18,660.00	<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>71. 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>	\$82,801.25	<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

<b>72. Vendor Name</b>	KM Associates of NY, Inc.	<b>Address Line1</b>	158 West 29th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	7th 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>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,725.00	<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>73. 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>	Authority Contract - Non-Competitive Bid	<b>City</b>	SMITHTOWN
<b>Award Date</b>	4/7/2023	<b>State</b>	NY
<b>End Date</b>	4/6/2024	<b>Postal Code</b>	11787
<b>Fair Market Value</b>	\$19,322.50	<b>Plus 4</b>	
<b>Amount</b>	\$19,322.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,322.50	<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/Maintenance

<b>74. 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>	Authority Contract - Non-Competitive Bid	<b>City</b>	SMITHTOWN
<b>Award Date</b>	6/20/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11787
<b>Fair Market Value</b>	\$8,010.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,010.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,010.00	<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/Maintenance

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<b>75. 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>	Authority Contract - Non-Competitive Bid	<b>City</b>	SMITHTOWN
<b>Award Date</b>	5/8/2023	<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11787
<b>Fair Market Value</b>	\$8,010.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,010.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,010.00	<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/Maintenance

<b>76. Vendor Name</b>	L&K Partners Inc	<b>Address Line1</b>	104 E 25th 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>	6/15/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,074,222.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,459,629.73	<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/Maintenance

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<b>77. Vendor Name</b>	Lyric Music Marketing LLC	<b>Address Line1</b>	9 Old Rock Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WESTON
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06883
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<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>78. 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>	\$10,200.00	<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>79. Vendor Name</b>	Macktez Corporation	<b>Address Line1</b>	436 E 111th Street
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<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>	10009
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,600.00	<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

<b>80. 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>	\$170,242.33	<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>81. 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>	Non Contract Procurement/Purchase Order	<b>City</b>	HAUPPAUGE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11788
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,970.00	<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/Maintenance

<b>82. 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>	\$28,520.00	<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/Maintenance

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<b>83. Vendor Name</b>	Maxwell Plumb Mechanical Corp.	<b>Address Line1</b>	71-20 80th 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>	GLENDALE
<b>Award Date</b>	9/13/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	11385
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,199.21	<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/Maintenance

<b>84. 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>	\$9,203.00	<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/Maintenance

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<b>85. 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>	\$36,263,783.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$595,023.33	<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/Maintenance

<b>86. 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>	6/30/2027	<b>Postal Code</b>	10065
<b>Fair Market Value</b>	\$2,162,212.00	<b>Plus 4</b>	
<b>Amount</b>	\$2,162,212.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,744,362.66	<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>	\$422,594.80	<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>	OpenGov Inc.	<b>Address Line1</b>	630 3rd 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>	SAN FRANCISCO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94107
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,466.11	<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>89. 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>	11/16/2023	<b>State</b>	NY
<b>End Date</b>	11/15/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$33,700.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,500.00	<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/Maintenance

<b>90. Vendor Name</b>	Perfectaire Company, Inc	<b>Address Line1</b>	124-11 101st 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>	SOUTH RICHMOND HILL
<b>Award Date</b>	3/12/2024	<b>State</b>	NY
<b>End Date</b>	3/11/2025	<b>Postal Code</b>	11419
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$156,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$156,100.00	<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/Maintenance

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<b>91. 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>	\$7,527.00	<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/Maintenance

<b>92. 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>	7/29/2019	<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>	\$42,397,051.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,902,347.80	<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/Maintenance

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<b>93. 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>	1/22/2024	<b>State</b>	NJ
<b>End Date</b>	1/21/2025	<b>Postal Code</b>	08872
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$44,300.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,300.00	<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/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>	8/21/2023	<b>State</b>	NJ
<b>End Date</b>	8/20/2024	<b>Postal Code</b>	08872
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$38,275.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,275.00	<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/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>	\$13,925.00	<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>	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>	\$6,499.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

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<b>97. Vendor Name</b>	Practising Law Institute	<b>Address Line1</b>	1177 Avenue of the Americas
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/1/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10036
<b>Fair Market Value</b>	\$6,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,500.00	<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>98. Vendor Name</b>	Practising Law Institute	<b>Address Line1</b>	1177 Avenue of the Americas
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/1/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10036
<b>Fair Market Value</b>	\$3,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$3,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,000.00	<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>99. Vendor Name</b>	Premier Ford of Bay Ridge	<b>Address Line1</b>	152 58th 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>	11220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,038.25	<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/Maintenance

<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>	\$9,744.80	<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/Maintenance

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<b>101. Vendor Name</b>	Promantek Inc dba Trakstar	<b>Address Line1</b>	113 Cherry Street PMB 57615
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SEATTLE
<b>Award Date</b>		<b>State</b>	WA
<b>End Date</b>		<b>Postal Code</b>	98104
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,161.14	<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>102. Vendor Name</b>	Prospect Park Alliance, Inc.	<b>Address Line1</b>	95 Prospect Park West
<b>Type of Procurement</b>	Other Professional Services	<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>	11215
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,450.00	<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>103. Vendor Name</b>	RMI Road Marking Inc.	<b>Address Line1</b>	664D Blue Point 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>	HOLTSVILLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11742
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,150.00	<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/Maintenance

<b>104. Vendor Name</b>	Recre Inc.	<b>Address Line1</b>	4405 Early Road
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	Suite D
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	HARRISONBURG
<b>Award Date</b>	5/2/2023	<b>State</b>	VA
<b>End Date</b>	4/2/2024	<b>Postal Code</b>	22801
<b>Fair Market Value</b>	\$8,250.00	<b>Plus 4</b>	
<b>Amount</b>	\$8,250.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technology - Hardware

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<b>105. Vendor Name</b>	Rizzo Compliance LLC	<b>Address Line1</b>	P.) Box 22788
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/8/2022	<b>State</b>	NY
<b>End Date</b>	11/7/2024	<b>Postal Code</b>	10087
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$69,350.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,999.53	<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>106. 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/Supplies

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<b>107.</b>	<b>Vendor Name</b>	SEK Designs LLC	<b>Address Line1</b>	378 Old Country Road
	<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>	MELVILLE
	<b>Award Date</b>	5/20/2024	<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11747
	<b>Fair Market Value</b>	\$10,287.90	<b>Plus 4</b>	
	<b>Amount</b>	\$10,287.90	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,143.95	<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/Maintenance

<b>108.</b>	<b>Vendor Name</b>	SLK Training LLC	<b>Address Line1</b>	1508 Park Place
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Apt C
	<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>	11213
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<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>109. 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>	\$18,038.00	<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/Maintenance

<b>110. 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>	\$128,342.87	<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/Maintenance



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<b>111. 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>	9/1/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10469
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,882.40	<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/Maintenance

<b>112. Vendor Name</b>	Siegel & Sittler, PLLC	<b>Address Line1</b>	80 Orville Drive
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 100
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BOHEMIA
<b>Award Date</b>	12/23/2021	<b>State</b>	NY
<b>End Date</b>	1/1/2024	<b>Postal Code</b>	11716
<b>Fair Market Value</b>	\$40,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$40,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,650.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services

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<b>113. 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>	\$56,730.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Other

<b>114. 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>	\$217,700.00	<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/Maintenance

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<b>115. 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>	\$12,182.22	<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>116. 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 - Non-Competitive Bid	<b>City</b>	MIDDLESEX
<b>Award Date</b>	9/22/2023	<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08846
<b>Fair Market Value</b>	\$9,975.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,975.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,975.00	<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/Maintenance

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<b>117. 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/Maintenance

<b>118. Vendor Name</b>	Sunbelt Rentals Inc.	<b>Address Line1</b>	P.o.O. Box 409211
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30384
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$75,871.32	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

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<b>119. 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>	\$12,750.00	<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/Maintenance

<b>120. 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>	5/9/2025	<b>Postal Code</b>	10029
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$392,910.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$345,845.50	<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/Maintenance

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<b>121. 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>	12/31/2024	<b>Postal Code</b>	19178
<b>Fair Market Value</b>	\$75,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$75,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,901.89	<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>122. 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>	\$734,845.27	<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>123. Vendor Name</b>	Trevcon Construction	<b>Address Line1</b>	30 Church 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>	LIBERTY CORNER
<b>Award Date</b>	7/26/2021	<b>State</b>	NJ
<b>End Date</b>	8/26/2022	<b>Postal Code</b>	07938
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$863,555.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,685.55	<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/Maintenance

<b>124. 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>	Non Contract Procurement/Purchase Order	<b>City</b>	NORTHFORD
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06472
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,977.35	<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/Maintenance

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<b>125. 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>	\$6,768.03	<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>126. 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>	\$21,389.94	<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



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<b>127. Vendor Name</b>	Verizon Wireless	<b>Address Line1</b>	P.O. Box 408
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Purchased Under State Contract	<b>City</b>	NEWARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,191.55	<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>128. Vendor Name</b>	ZND US East Inc.	<b>Address Line1</b>	214 James Farm Rd
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STATESVILLE
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28625
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,129.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commodities/Supplies

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**Additional Comments**