

Procurement Report for Hudson River Park Trust

Fiscal Year Ending: 03/31/2021

Run Date: 06/09/2022

Status: CERTIFIED

Certified Date: 02/17/2022

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://hudsonriverpark.org/app/uploads/2021/01/2021-Procurement-Guideines-Final-Approved-1-28-21.pdf">https://hudsonriverpark.org/app/uploads/2021/01/2021-Procurement-Guideines-Final-Approved-1-28-21.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?	Yes	
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	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	33.41%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	49%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	A. ESTEBAN & COMPANY, INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,003.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	132 WEST 36TH STREET		
<b>Address Line 2</b>	10TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	A.M. LEONARD, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Repairs & Maintenance-Facilities/Uniform/Landscaping	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,475.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 816		
<b>Address Line 2</b>			
<b>City</b>	PIQUA		
<b>State</b>	OH		
<b>Postal Code</b>	45356		
<b>Plus 4</b>	0816		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	ABALON EXTERMINATING COMPANY, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5169	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pest Elimination Services	<b>Award Date</b>	04/01/20
<b>Amount Expended for Fiscal Year</b>	\$16,639.89	<b>Begin Date</b>	07/27/20
<b>Amount Expended for Life to Date</b>	\$16,639.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/23
<b>Current or Outstanding Balance</b>	\$58,360.11	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	261 FIFTH AVENUE SOUTH		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	ABEL BAINNSON BUTZ, LLP.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4898	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Chelsea Waterside Park Design Services-Phase 2	<b>Award Date</b>	12/04/19
<b>Amount Expended for Fiscal Year</b>	\$395,357.61	<b>Begin Date</b>	12/04/19
<b>Amount Expended for Life to Date</b>	\$515,882.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/03/21
<b>Current or Outstanding Balance</b>	\$466,949.36	<b>Amount</b>	\$982,831.98
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	80 EIGHTH AVENUE		
<b>Address Line 2</b>	SUITE 1105		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10011		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	ABLE EQUIPMENT RENTAL INC,	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,920.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1050 GRAND BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	DEER PARK		
<b>State</b>	NY		
<b>Postal Code</b>	11729		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	AMER EXP 3794-600308-94009-ND	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,178.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 650448		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75265		
<b>Plus 4</b>	0448		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	AMER EXP 3796-062764-32009 D. P.K	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,295.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 650448		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75265		
<b>Plus 4</b>	0448		
<b>Province/Region</b>			
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<b>8. Vendor Name</b>	AMER EXP 3796-062764-32009 D. P.K	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,387.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 650448		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75265		
<b>Plus 4</b>	0448		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>9. Vendor Name</b>	AMERICAN EXP-3796-203616-51001TL	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,425.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 650448		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75265		
<b>Plus 4</b>	0448		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	AMERICAN EXP-3796-204446-34008 SZ	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,797.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 650448		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75265		
<b>Plus 4</b>	0448		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	AMERICAN EXP-3796-308566-91008 WR	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,107.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 650448		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75265		
<b>Plus 4</b>	0448		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	AMERICAN SCOOTER AND CYCLE RENTALS d/b/a BLAZING SADDLES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,742.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2715 HYDE STREET		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94109		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>13. Vendor Name</b>	APPRAISERS AND PLANNERS, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	G5310	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 86 Appraisal Services	<b>Award Date</b>	07/31/20
<b>Amount Expended for Fiscal Year</b>	\$15,000.00	<b>Begin Date</b>	07/31/20
<b>Amount Expended for Life to Date</b>	\$15,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	9 EAST 40TH STREET		
<b>Address Line 2</b>	9TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	ARMANDCORPORATION	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	5088A	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW construction mgmt services retainer	<b>Award Date</b>	08/23/19
<b>Amount Expended for Fiscal Year</b>	\$9,300.00	<b>Begin Date</b>	08/23/19
<b>Amount Expended for Life to Date</b>	\$113,661.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	08/22/22
<b>Current or Outstanding Balance</b>	\$336,338.18	<b>Amount</b>	\$450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	7
<b>Address Line 1</b>	1350 BROADWAY		
<b>Address Line 2</b>	SUITE 901		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	ATHLETIC FIELDS OF AMERICA, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5121	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Courtyard Field Reconstruction	<b>Award Date</b>	12/09/19
<b>Amount Expended for Fiscal Year</b>	\$1,366,789.31	<b>Begin Date</b>	12/05/19
<b>Amount Expended for Life to Date</b>	\$2,685,429.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$2,685,429.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	150 RIVER ROAD		
<b>Address Line 2</b>	BUILDING G		
<b>City</b>	MONTVILLE		
<b>State</b>	NJ		
<b>Postal Code</b>	07045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	B N RESTORATION INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5220	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Facade Repair Project	<b>Award Date</b>	08/31/20
<b>Amount Expended for Fiscal Year</b>	\$379,099.88	<b>Begin Date</b>	09/01/20
<b>Amount Expended for Life to Date</b>	\$399,052.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/28/22
<b>Current or Outstanding Balance</b>	\$2,041,733.49	<b>Amount</b>	\$2,440,786.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	16	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	7
<b>Address Line 1</b>	167-10 SOUTH CONDUIT AVENUE		
<b>Address Line 2</b>	SUITE # 103		
<b>City</b>	JAMAICA		
<b>State</b>	NY		
<b>Postal Code</b>	11434		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	BARRIER1 SYSTEMS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$53,868.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8015 THORNDIKE RD		
<b>Address Line 2</b>			
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	BARRIER1 SYSTEMS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5200	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	24th Street Security Barrier Repair	<b>Award Date</b>	02/10/20
<b>Amount Expended for Fiscal Year</b>	\$24,384.00	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$24,384.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/14/20
<b>Current or Outstanding Balance</b>	\$2,500.00	<b>Amount</b>	\$26,884.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$26,884.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	8015 THORNDIKE ROAD		
<b>Address Line 2</b>			
<b>City</b>	GREENSBORO		
<b>State</b>	NC		
<b>Postal Code</b>	27409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	BIG APPLE STRIPING, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5199	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Line Striping	<b>Award Date</b>	03/01/20
<b>Amount Expended for Fiscal Year</b>	\$5,250.00	<b>Begin Date</b>	07/30/20
<b>Amount Expended for Life to Date</b>	\$5,250.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	07/30/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,250.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	14 BAXTER RD.		
<b>Address Line 2</b>			
<b>City</b>	PAWLING		
<b>State</b>	NY		
<b>Postal Code</b>	12564		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	BOND SCHOENECK & KING, PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R5185	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	02/01/20
<b>Amount Expended for Fiscal Year</b>	\$32,390.26	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$32,390.26	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/01/24
<b>Current or Outstanding Balance</b>	\$137,609.74	<b>Amount</b>	\$170,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	24	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	P.O. BOX 11607		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	BRIT INSURANCE SERVICES USA, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	161 N. CLARK STREET		
<b>Address Line 2</b>	SUITE 3200		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	BROADSOFT INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,100.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEPT AT 49971		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31192		
<b>Plus 4</b>	9971		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	C S BUSINESS SYSTEMS, INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$86,009.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1236 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14209		
<b>Plus 4</b>	2112		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	CALIFORNIA SKATEPARKS	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M5132	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 25/62 skateparks repair	<b>Award Date</b>	04/13/20
<b>Amount Expended for Fiscal Year</b>	\$49,900.00	<b>Begin Date</b>	04/13/20
<b>Amount Expended for Life to Date</b>	\$49,900.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	04/13/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$49,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	273 N BENSON AVE		
<b>Address Line 2</b>			
<b>City</b>	UPLAND		
<b>State</b>	CA		
<b>Postal Code</b>	91786		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	CAMBRIDGE SEVEN ASSOCIATES ARCHITECTS, P.C.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A5134	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Aquaria Exhibit Design Services	<b>Award Date</b>	06/08/20
<b>Amount Expended for Fiscal Year</b>	\$121,948.00	<b>Begin Date</b>	06/30/20
<b>Amount Expended for Life to Date</b>	\$121,948.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/06/21
<b>Current or Outstanding Balance</b>	\$7,316.00	<b>Amount</b>	\$129,264.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1050 MASSACHUSETTS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02138		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>26. Vendor Name</b>	CARASOFT TECHNOLOGY CORP.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Technology - Consulting/Development or Support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,002.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 SUNSET HILLS ROAD		
<b>Address Line 2</b>	SUITE 100		
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	CARAVAN CANOPY INT'L., INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,744.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14600 ALONDRA BLVD		
<b>Address Line 2</b>			
<b>City</b>	LA MIRADA		
<b>State</b>	CA		
<b>Postal Code</b>	90638		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	CAROLINA BIOLOGICAL SUPPLY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,322.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 60232		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28260		
<b>Plus 4</b>	0232		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	CARR BUSINESS SYSTEMS INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,419.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 936715		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31193		
<b>Plus 4</b>	6715		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	CARRIER COMMUNICATIONS CORP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	M4869	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Parkwide security camera services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,246.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	190 ADAMS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	CARRIER COMMUNICATIONS, CORP. D/B/A MULTI-MEDIA COMMUNICATIONS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Security cameras	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$165,432.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	190 ADAMS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	CARRIER COMMUNICATIONS,INC d/b/a MULTI-MEDIA COMMUNICATIONS,CORP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5280	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Phase 7 PW Camera Project	<b>Award Date</b>	06/04/20
<b>Amount Expended for Fiscal Year</b>	\$212,190.36	<b>Begin Date</b>	08/11/20
<b>Amount Expended for Life to Date</b>	\$212,190.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/21
<b>Current or Outstanding Balance</b>	\$53,332.12	<b>Amount</b>	\$265,522.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$265,522.48
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	190 ADAMS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	CARTEGRAPH SYSTEMS LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	F5230	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Computer Software	<b>Award Date</b>	11/01/20
<b>Amount Expended for Fiscal Year</b>	\$43,470.00	<b>Begin Date</b>	12/18/20
<b>Amount Expended for Life to Date</b>	\$43,470.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$118,395.00	<b>Amount</b>	\$161,865.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$161,865.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3600 DIGITAL DRIVE		
<b>Address Line 2</b>			
<b>City</b>	DUBUQUE		
<b>State</b>	IA		
<b>Postal Code</b>	52003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	CARTER LEDYARD AND MILBURN LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R5187	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	02/01/20
<b>Amount Expended for Fiscal Year</b>	\$104,621.46	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$104,621.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/01/24
<b>Current or Outstanding Balance</b>	\$45,378.54	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	24	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2 WALL STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	CDW GOVERNMENT, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Licensing & Software Support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$63,450.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 Remittance Drive		
<b>Address Line 2</b>	Suite 1515		
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60675		
<b>Plus 4</b>	1515		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>36. Vendor Name</b>	CH2M HILL ENGINEERING, P.A.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4680	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Structural Restoration - Engr. of Records	<b>Award Date</b>	08/24/16
<b>Amount Expended for Fiscal Year</b>	\$76,529.78	<b>Begin Date</b>	08/24/16
<b>Amount Expended for Life to Date</b>	\$944,246.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$546,908.96	<b>Amount</b>	\$1,491,155.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	500 7th Avenue, 17th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	CHABAD OF WEST VILLAGE, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12 GROVE STREET		
<b>Address Line 2</b>	APT 2		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10014		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>38. Vendor Name</b>	CITRIX	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Technology - Consulting/Development or Support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,180.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	851 WEST CYPRESS CREEK ROAD		
<b>Address Line 2</b>			
<b>City</b>	FORT LAUDERDALE		
<b>State</b>	FL		
<b>Postal Code</b>	33309		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>39. Vendor Name</b>	CITY OF NY PARKS & RECREATION	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G3041	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PW Security	<b>Award Date</b>	10/17/00
<b>Amount Expended for Fiscal Year</b>	\$1,997,326.85	<b>Begin Date</b>	10/17/00
<b>Amount Expended for Life to Date</b>	\$40,451,052.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$5,560,222.77	<b>Amount</b>	\$46,011,275.19
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$46,011,275.19
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	830 FIFTH AVENUE, ROOM 24		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	CITY STORE MANUFACTURING, CORP.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5072	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 overhead doors repair & replacement	<b>Award Date</b>	08/12/19
<b>Amount Expended for Fiscal Year</b>	\$37,860.00	<b>Begin Date</b>	08/12/19
<b>Amount Expended for Life to Date</b>	\$37,860.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/12/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$37,860.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	15-20 129TH STREET		
<b>Address Line 2</b>			
<b>City</b>	COLLEGE POINT		
<b>State</b>	NY		
<b>Postal Code</b>	11356		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	CLOUDRED MULTIMEDIA LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5119	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HRPT Website Redesign	<b>Award Date</b>	01/09/20
<b>Amount Expended for Fiscal Year</b>	\$148,375.00	<b>Begin Date</b>	01/09/20
<b>Amount Expended for Life to Date</b>	\$193,375.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/08/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$193,375.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	26	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	14
<b>Address Line 1</b>	67 35TH STREET		
<b>Address Line 2</b>	SUITE B519		
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11232		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	CON EDISON 49-5304-0440-1001-3	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	utilities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$170,526.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JAF STATION		
<b>Address Line 2</b>	P.O. BOX 1701		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10116		
<b>Plus 4</b>	1701		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	CON EDISON 49-5304-0441-0001-2	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,052.46	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JAF STATION		
<b>Address Line 2</b>	P.O. BOX 1701		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10116		
<b>Plus 4</b>	1701		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	CON EDISON 49-5309-0970-2500-8	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,085.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ORANGE ROCKLAND UTILITIES		
<b>Address Line 2</b>	ATTN: PAYMENT PROCESSING		
<b>City</b>	SPRING VALLEY		
<b>State</b>	NY		
<b>Postal Code</b>	10977		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	CON EDISON 49-5313-1390-1100-0	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,953.85	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	JAF STATION		
<b>Address Line 2</b>	P.O. BOX 1701		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10116		
<b>Plus 4</b>	1701		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	CON EDISON 49-5315-1643-3000-7	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,131.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	ORANGE ROCKLAND UTILITIES		
<b>Address Line 2</b>	ATTN: PAYMENT PROCESSING		
<b>City</b>	SPRING VALLEY		
<b>State</b>	NY		
<b>Postal Code</b>	10977		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	CONWAY MARINE CONSTRUCTION, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4873	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Structural Restoration - Phase 3	<b>Award Date</b>	03/13/19
<b>Amount Expended for Fiscal Year</b>	\$1,368,563.48	<b>Begin Date</b>	03/13/19
<b>Amount Expended for Life to Date</b>	\$5,117,552.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/13/21
<b>Current or Outstanding Balance</b>	\$2,666,159.52	<b>Amount</b>	\$7,783,712.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	105 MAXESS ROAD		
<b>Address Line 2</b>	SUITE 111		
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>48. Vendor Name</b>	CONWAY MARINE CONSTRUCTION, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4963	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 66A Structural Restoration	<b>Award Date</b>	05/17/19
<b>Amount Expended for Fiscal Year</b>	\$146,627.85	<b>Begin Date</b>	03/31/19
<b>Amount Expended for Life to Date</b>	\$458,677.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	04/15/20
<b>Current or Outstanding Balance</b>	\$239,800.00	<b>Amount</b>	\$698,477.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	105 MAXESS ROAD		
<b>Address Line 2</b>	SUITE 111		
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Computer & Other Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,684.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 HALSTEAD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>50. Vendor Name</b>	COUNTY FIRE, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5030	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Monitoring, Inspection, repair & main of Fire A	<b>Award Date</b>	03/01/19
<b>Amount Expended for Fiscal Year</b>	\$53,098.41	<b>Begin Date</b>	03/01/19
<b>Amount Expended for Life to Date</b>	\$60,383.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/01/22
<b>Current or Outstanding Balance</b>	\$55,116.73	<b>Amount</b>	\$115,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 BEARD STREET		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11231		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>51. Vendor Name</b>	CROWE LLP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	R5182	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Internal Control Risk Assessment	<b>Award Date</b>	02/01/20
<b>Amount Expended for Fiscal Year</b>	\$54,097.50	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$59,866.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/01/21
<b>Current or Outstanding Balance</b>	\$133.50	<b>Amount</b>	\$60,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$60,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P.O. BOX 71570		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>	1570		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	DACK CONSULTING SOLUTIONS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A5220	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CWS Park Phase 2	<b>Award Date</b>	12/08/20
<b>Amount Expended for Fiscal Year</b>	\$27,327.27	<b>Begin Date</b>	01/07/21
<b>Amount Expended for Life to Date</b>	\$27,327.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/07/23
<b>Current or Outstanding Balance</b>	\$1,072,672.73	<b>Amount</b>	\$1,100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	2 WILLIAM STREET		
<b>Address Line 2</b>	SUITE 202		
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	DAVIS VISION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	staffing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,263.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 382038		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	8038		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4845	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Pavement, Play Surface and Fire Hydrant Restore	<b>Award Date</b>	08/01/18
<b>Amount Expended for Fiscal Year</b>	\$144,192.97	<b>Begin Date</b>	08/01/18
<b>Amount Expended for Life to Date</b>	\$4,755,953.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	09/28/19
<b>Current or Outstanding Balance</b>	\$5,054.67	<b>Amount</b>	\$4,761,008.04
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>	No	<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	481 MANHATTAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5043	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Chelsea Waterside Park-Phase 1.5	<b>Award Date</b>	01/19/19
<b>Amount Expended for Fiscal Year</b>	\$9,200.00	<b>Begin Date</b>	01/19/19
<b>Amount Expended for Life to Date</b>	\$184,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	07/19/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$184,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$184,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	481 MANHATTAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>56. Vendor Name</b>	DEBORAH BRADLEY CONSTRUCTION & MGT SERVICES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4204	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bloomfield St to West 14th St Upland	<b>Award Date</b>	03/17/17
<b>Amount Expended for Fiscal Year</b>	\$866,528.42	<b>Begin Date</b>	04/18/17
<b>Amount Expended for Life to Date</b>	\$7,738,854.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$25,808.61	<b>Amount</b>	\$7,764,663.22
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	481 MANHATTAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>57. Vendor Name</b>	DEBORAH BRADLEY CONSTRUCTION, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4787	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Chelsea Waterside Park Playground construction	<b>Award Date</b>	09/05/17
<b>Amount Expended for Fiscal Year</b>	\$133,599.26	<b>Begin Date</b>	09/05/17
<b>Amount Expended for Life to Date</b>	\$2,738,920.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	09/30/20
<b>Current or Outstanding Balance</b>	\$17,500.67	<b>Amount</b>	\$2,756,421.38
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	481 MANHATTAN AVENUE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	DELTA DENTAL OF NEW YORK	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$88,037.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 62577		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>	2577		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	DENNIS CUNNING/ DLC CONSULTING	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	F4499	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Provide auditing services in connection with	<b>Award Date</b>	02/29/12
<b>Amount Expended for Fiscal Year</b>	\$143,272.50	<b>Begin Date</b>	02/29/12
<b>Amount Expended for Life to Date</b>	\$783,562.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$4,437.50	<b>Amount</b>	\$788,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$788,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	37 SUMMIT ROAD		
<b>Address Line 2</b>			
<b>City</b>	OAK RIDGE		
<b>State</b>	NJ		
<b>Postal Code</b>	07438		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	E-J ELECTRIC INSTALLATION CORP.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	4891C	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 26 Upland Park Electrical Construction	<b>Award Date</b>	04/18/19
<b>Amount Expended for Fiscal Year</b>	\$1,395,074.92	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$1,664,688.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$32,950.45	<b>Amount</b>	\$1,697,639.12
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	4641 VERNON BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	EASTERN PROPERTY SERVICES, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C5240	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Prep and Paint Vehicle Wash Pad	<b>Award Date</b>	09/22/20
<b>Amount Expended for Fiscal Year</b>	\$29,408.20	<b>Begin Date</b>	09/30/20
<b>Amount Expended for Life to Date</b>	\$29,408.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$91.80	<b>Amount</b>	\$29,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	PO BOX 2190		
<b>Address Line 2</b>			
<b>City</b>	RIVERHEAD		
<b>State</b>	NY		
<b>Postal Code</b>	11901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>62. Vendor Name</b>	EC AMERICA, INC..	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Technology - Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$64,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8444 WESTPARK DRIVE		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	MCLEAN		
<b>State</b>	VA		
<b>Postal Code</b>	22102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>63. Vendor Name</b>	EFPR GRUOP, CPAs, PLLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	G5033	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Annual Financial Auditing Services	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$48,510.00	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$92,010.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$48,990.00	<b>Amount</b>	\$141,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	6390 MAIN STREET		
<b>Address Line 2</b>	SUITE 200		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>64. Vendor Name</b>	EIC ASSOCIATES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4726	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Morton St. Bulkhead Restoration Work	<b>Award Date</b>	04/25/17
<b>Amount Expended for Fiscal Year</b>	\$147,844.25	<b>Begin Date</b>	04/25/17
<b>Amount Expended for Life to Date</b>	\$11,907,618.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/18
<b>Current or Outstanding Balance</b>	\$1,013.03	<b>Amount</b>	\$11,908,632.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	140 MOUNTAIN AVENUE, SUITE 303		
<b>Address Line 2</b>			
<b>City</b>	SPRINGFIELD		
<b>State</b>	NJ		
<b>Postal Code</b>	07081		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>65. Vendor Name</b>	ELEVECTURE, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,450.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	740 BROADWAY		
<b>Address Line 2</b>	STE 1002		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	EMPIRE ELECTRONICS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,940.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	103 FT SALONGA RD		
<b>Address Line 2</b>	STE 10		
<b>City</b>	NORTHPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11768		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 741076		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90074		
<b>Plus 4</b>	1076		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	EXXONMOBILE FLEET/GECC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,200.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 5727		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>	5727		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	EZ DOCKS UNLIMITED	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M5168	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 66 Plastic Floating Dock and Gangway	<b>Award Date</b>	03/05/20
<b>Amount Expended for Fiscal Year</b>	\$113,530.00	<b>Begin Date</b>	11/30/20
<b>Amount Expended for Life to Date</b>	\$113,530.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/08/21
<b>Current or Outstanding Balance</b>	\$46,470.00	<b>Amount</b>	\$160,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	550 ROUTE 36		
<b>Address Line 2</b>			
<b>City</b>	BELFORD		
<b>State</b>	NJ		
<b>Postal Code</b>	07718		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	FASTENAL COMPANY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	PW Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$118,989.19	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 1286		
<b>Address Line 2</b>			
<b>City</b>	WINONA		
<b>State</b>	MN		
<b>Postal Code</b>	55987		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	FIDELITY INVESTMENTS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	staffing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,754.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 770001		
<b>Address Line 2</b>			
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45277		
<b>Plus 4</b>	0003		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	FILCO CARTING CORP.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Other outside services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,516.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	197 SNEDIKER AVE.		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	FLEURY RISK MANAGEMENT LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,609.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	28 CORPORATE DRIVE		
<b>Address Line 2</b>	SUITE 104		
<b>City</b>	CLIFTON PARK		
<b>State</b>	NY		
<b>Postal Code</b>	12065		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	FORMS + SURFACES INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,725.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 3625		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15230		
<b>Plus 4</b>	3625		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	GAGE MEYER ENGINEERS, P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A5123	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pier 40 Roof Engineering Consultant Services	<b>Award Date</b>	11/21/19
<b>Amount Expended for Fiscal Year</b>	\$244,057.50	<b>Begin Date</b>	11/21/19
<b>Amount Expended for Life to Date</b>	\$343,657.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/20/22
<b>Current or Outstanding Balance</b>	\$63,690.00	<b>Amount</b>	\$407,347.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$407,347.50
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	58 WEST 40TH STREET		
<b>Address Line 2</b>	5TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>76. Vendor Name</b>	GILBANE BUILDING COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A5098	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 97 and Gansevoort Peninsula	<b>Award Date</b>	12/02/19
<b>Amount Expended for Fiscal Year</b>	\$1,194,106.29	<b>Begin Date</b>	12/02/19
<b>Amount Expended for Life to Date</b>	\$1,194,106.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/01/22
<b>Current or Outstanding Balance</b>	\$5,789,361.71	<b>Amount</b>	\$6,983,468.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	88 PINE STREET		
<b>Address Line 2</b>	27TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	GILBANE BUILDING COMPANY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4901	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 26 Construction Management Services	<b>Award Date</b>	06/04/18
<b>Amount Expended for Fiscal Year</b>	\$488,987.77	<b>Begin Date</b>	06/04/18
<b>Amount Expended for Life to Date</b>	\$2,556,901.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/31/21
<b>Current or Outstanding Balance</b>	\$12,994.40	<b>Amount</b>	\$2,569,896.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	88 PINE STREET		
<b>Address Line 2</b>	27TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	GILBANE BUILDING COMPANY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4820	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Construction Manage Services	<b>Award Date</b>	06/26/17
<b>Amount Expended for Fiscal Year</b>	\$65,682.92	<b>Begin Date</b>	06/26/17
<b>Amount Expended for Life to Date</b>	\$997,648.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/28/22
<b>Current or Outstanding Balance</b>	\$183,689.96	<b>Amount</b>	\$1,181,338.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	6
<b>Address Line 1</b>	88 PINE STREET - 27TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	GLOBAL EQUIPMENT CO.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Tools/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,879.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	29833 NETWORK PLACE		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	1298		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	GRAINGER INDUSTRIAL SUPPLY CO.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Repairs and Maintenance-Building	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$89,223.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEPT. 857453146		
<b>Address Line 2</b>			
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60038		
<b>Plus 4</b>	0001		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	GRAINGER INDUSTRIAL SUPPLY CO.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$88,516.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEPT. 857453146		
<b>Address Line 2</b>			
<b>City</b>	PALATINE		
<b>State</b>	IL		
<b>Postal Code</b>	60038		
<b>Plus 4</b>	0001		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	HARTFORD LIFE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,858.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	GROUP BENEFITS		
<b>Address Line 2</b>	PO BOX 783690		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>	3690		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	HIGHROAD PRESS, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5066	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Print Production and Mailing Services	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$13,080.94	<b>Begin Date</b>	03/31/19
<b>Amount Expended for Life to Date</b>	\$47,893.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$90,551.10	<b>Amount</b>	\$138,445.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	220 ANERSON AVENUE		
<b>Address Line 2</b>			
<b>City</b>	MOONACHIE		
<b>State</b>	NJ		
<b>Postal Code</b>	07074		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	HILTI	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Lease Equipment Rental/Tools	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,118.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5400 South 122nd East Avenue		
<b>Address Line 2</b>			
<b>City</b>	TULSA		
<b>State</b>	OK		
<b>Postal Code</b>	74146		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	HOLLAND & KNIGHT LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R5188	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	03/11/20
<b>Amount Expended for Fiscal Year</b>	\$12,040.00	<b>Begin Date</b>	05/11/20
<b>Amount Expended for Life to Date</b>	\$12,040.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/11/24
<b>Current or Outstanding Balance</b>	\$87,960.00	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	31 WEST 52ND STREET		
<b>Address Line 2</b>	12TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	HUDSON RIVER FOUNDATION FOR SCIENCE AND ENVIRONMENTAL RESEARCH I	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	G5270	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Benthic Community Analysis for Hudson River	<b>Award Date</b>	10/26/20
<b>Amount Expended for Fiscal Year</b>	\$23,536.00	<b>Begin Date</b>	10/31/20
<b>Amount Expended for Life to Date</b>	\$23,536.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/04/21
<b>Current or Outstanding Balance</b>	\$11,769.74	<b>Amount</b>	\$35,305.74
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$35,305.74
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	17 BATTERY PLACE		
<b>Address Line 2</b>	SUITE 915		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	4878A	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Structural Restoration Construction Manage	<b>Award Date</b>	03/29/19
<b>Amount Expended for Fiscal Year</b>	\$319,806.86	<b>Begin Date</b>	03/28/19
<b>Amount Expended for Life to Date</b>	\$735,113.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$529,382.20	<b>Amount</b>	\$1,264,495.45
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 WATER STREET		
<b>Address Line 2</b>	51ST FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10041		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4639	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Marine CM Services	<b>Award Date</b>	02/15/19
<b>Amount Expended for Fiscal Year</b>	\$256,598.30	<b>Begin Date</b>	02/15/19
<b>Amount Expended for Life to Date</b>	\$554,746.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/14/22
<b>Current or Outstanding Balance</b>	\$258,796.42	<b>Amount</b>	\$813,542.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	55 WATER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10041		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	5088B	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW pavers/P40 facade	<b>Award Date</b>	03/29/19
<b>Amount Expended for Fiscal Year</b>	\$1,074,879.02	<b>Begin Date</b>	09/26/19
<b>Amount Expended for Life to Date</b>	\$1,074,879.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	09/25/22
<b>Current or Outstanding Balance</b>	\$1,025,120.98	<b>Amount</b>	\$2,100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	7
<b>Address Line 1</b>	55 WATER STREET		
<b>Address Line 2</b>	51ST FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10041		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>90. Vendor Name</b>	INTERSTATE BATTERY OF MANHATTAN	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,515.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	161 25TH STREET		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11232		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	JAMES CORNER FIELD OPERATIONS LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A5240	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pier 76 Consulting	<b>Award Date</b>	10/01/20
<b>Amount Expended for Fiscal Year</b>	\$45,231.25	<b>Begin Date</b>	10/01/20
<b>Amount Expended for Life to Date</b>	\$45,231.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/01/21
<b>Current or Outstanding Balance</b>	\$29,768.75	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	475 TENTH AVENUE		
<b>Address Line 2</b>	9TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	JAMES CORNER FIELD OPERATIONS LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A4981	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gansevoort Peninsula Design and Related Consultant	<b>Award Date</b>	02/15/19
<b>Amount Expended for Fiscal Year</b>	\$2,501,412.29	<b>Begin Date</b>	02/15/19
<b>Amount Expended for Life to Date</b>	\$4,352,810.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/14/23
<b>Current or Outstanding Balance</b>	\$1,640,100.24	<b>Amount</b>	\$5,992,911.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	21	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	475 10TH AVENUE		
<b>Address Line 2</b>	9TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>93. Vendor Name</b>	LOCAL UNION NO. 30	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	staffing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,350.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16-16 WHITESTONE EXPRESSWAY		
<b>Address Line 2</b>			
<b>City</b>	WHITESTONE		
<b>State</b>	NY		
<b>Postal Code</b>	11357		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	M&N ENGINEERING, P.C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4362	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Parkwide Marine Inspection Services	<b>Award Date</b>	04/19/17
<b>Amount Expended for Fiscal Year</b>	\$1,050,636.45	<b>Begin Date</b>	04/19/17
<b>Amount Expended for Life to Date</b>	\$2,958,658.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/01/23
<b>Current or Outstanding Balance</b>	\$2,041,341.75	<b>Amount</b>	\$5,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	529 5TH AVENUE, 14TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>95. Vendor Name</b>	M.COHEN AND SONS, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4994	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 55 Railings & Guardrails Installation	<b>Award Date</b>	05/20/19
<b>Amount Expended for Fiscal Year</b>	\$528,612.43	<b>Begin Date</b>	05/20/19
<b>Amount Expended for Life to Date</b>	\$579,176.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	05/20/21
<b>Current or Outstanding Balance</b>	\$5,066,133.82	<b>Amount</b>	\$5,645,310.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	400 REED ROAD		
<b>Address Line 2</b>			
<b>City</b>	BROOMALL		
<b>State</b>	PA		
<b>Postal Code</b>	19008		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>96. Vendor Name</b>	M.S. SIGNS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,090.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	280 N MIDLAND AVE.		
<b>Address Line 2</b>	BLDG C-1		
<b>City</b>	SADDLE BROOK		
<b>State</b>	NJ		
<b>Postal Code</b>	07663		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>97. Vendor Name</b>	MARIANI METAL FABRICATIONS USA INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5176	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 55 Railings Fabrication and Installation	<b>Award Date</b>	02/10/20
<b>Amount Expended for Fiscal Year</b>	\$3,790,133.11	<b>Begin Date</b>	02/10/20
<b>Amount Expended for Life to Date</b>	\$4,602,837.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	06/09/21
<b>Current or Outstanding Balance</b>	\$355,036.46	<b>Amount</b>	\$4,957,873.47
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	263 CARRIER DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ETOBICOKE		
<b>State</b>			
<b>Postal Code</b>	M9W5Y8		
<b>Plus 4</b>			
<b>Province/Region</b>	ONTARIO		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	MATHEWS NIELSEN LANDSCAPE ARCHITECTS	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4400	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Park development -Gansevoort Penin. (Bloomfield &	<b>Award Date</b>	02/11/14
<b>Amount Expended for Fiscal Year</b>	\$10,664.11	<b>Begin Date</b>	02/11/14
<b>Amount Expended for Life to Date</b>	\$8,499,096.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$3,524,099.65	<b>Amount</b>	\$12,023,196.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	120 BROADWAY, SUITE 1040		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10271		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	MCKEON DOOR EAST, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5203	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pier 62 Carousel Gates Repair Project	<b>Award Date</b>	03/18/20
<b>Amount Expended for Fiscal Year</b>	\$9,125.00	<b>Begin Date</b>	06/30/20
<b>Amount Expended for Life to Date</b>	\$9,125.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/17/21
<b>Current or Outstanding Balance</b>	\$14,625.00	<b>Amount</b>	\$23,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$23,750.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	44 SAWGRASS DRIVE		
<b>Address Line 2</b>			
<b>City</b>	BELLPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11713		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	MELK URBAN DESIGN LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4900	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Landscape Architectual Servises Pier 97	<b>Award Date</b>	10/09/18
<b>Amount Expended for Fiscal Year</b>	\$971,242.52	<b>Begin Date</b>	10/09/18
<b>Amount Expended for Life to Date</b>	\$1,999,699.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/09/22
<b>Current or Outstanding Balance</b>	\$924,797.25	<b>Amount</b>	\$2,924,497.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	19	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	11
<b>Address Line 1</b>	111 JOHN STREET		
<b>Address Line 2</b>	SUITE 2650		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>101. Vendor Name</b>	MIG & CO.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,084.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 70280		
<b>Address Line 2</b>	LOCKBOX 10487		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19176		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>102. Vendor Name</b>	MJD COMBUSTION SALES, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,179.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	514 MEACHAM AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ELMONT		
<b>State</b>	NY		
<b>Postal Code</b>	11003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>103. Vendor Name</b>	MOFFATT & NICHOL ENGINEERING, P.C.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4659	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pr 98-99 Marine Platform and Engineer of Record Se	<b>Award Date</b>	02/05/18
<b>Amount Expended for Fiscal Year</b>	\$76,197.00	<b>Begin Date</b>	02/15/18
<b>Amount Expended for Life to Date</b>	\$363,004.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/05/21
<b>Current or Outstanding Balance</b>	\$16,833.00	<b>Amount</b>	\$379,837.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	529 5TH AVENUE, 14TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>104. Vendor Name</b>	MP PIER PARKING LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Security deposit	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$509,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	545 FIFTH AVENUE		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>105. Vendor Name</b>	MP PIER PARKING LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	F5220	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Parking Garage Mgmt & Operations	<b>Award Date</b>	01/01/21
<b>Amount Expended for Fiscal Year</b>	\$159,087.76	<b>Begin Date</b>	02/28/21
<b>Amount Expended for Life to Date</b>	\$159,087.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/31/26
<b>Current or Outstanding Balance</b>	\$9,570,865.24	<b>Amount</b>	\$9,628,862.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	545 FIFTH AVENUE		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	MT GROUP, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4533	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Parkwide materials inspection and testing services	<b>Award Date</b>	05/10/17
<b>Amount Expended for Fiscal Year</b>	\$263,823.25	<b>Begin Date</b>	05/10/17
<b>Amount Expended for Life to Date</b>	\$793,337.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$201,662.47	<b>Amount</b>	\$995,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	145 SHERWOOD AVENUE		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	MUESER RUTLEDGE CONSULTING ENGINEERS	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4518	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Morton Street Bulkhead restoration engineering	<b>Award Date</b>	10/22/14
<b>Amount Expended for Fiscal Year</b>	\$100,000.00	<b>Begin Date</b>	10/22/14
<b>Amount Expended for Life to Date</b>	\$1,063,990.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$14,159.04	<b>Amount</b>	\$1,078,150.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	14 PENN PLAZA		
<b>Address Line 2</b>	225 WEST 34TH STREET		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10122		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	MULTI-MEDIA COMMUNICATIONS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Communication Equipment (Radio)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,233.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	190 ADAMS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	NEW KNOWLEDGE ORGANIZATION LTD.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5073	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Park Over Plastic Program Audit Services	<b>Award Date</b>	06/12/19
<b>Amount Expended for Fiscal Year</b>	\$23,333.00	<b>Begin Date</b>	06/12/19
<b>Amount Expended for Life to Date</b>	\$35,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	06/12/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$35,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	40 EXCHANGE PL.		
<b>Address Line 2</b>	SUITE 1403		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	NEW YORK ENGINEERS P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A4744	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PIER 40 FIRE SPRINKLER RESTORA-	<b>Award Date</b>	11/16/16
<b>Amount Expended for Fiscal Year</b>	\$41,033.00	<b>Begin Date</b>	11/29/16
<b>Amount Expended for Life to Date</b>	\$837,491.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$134,589.20	<b>Amount</b>	\$972,081.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	275 WEST 39TH STREET, 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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111. Vendor Name	NEW YORK POST	Type Of Procurement	Other
Transaction Number		Award Process	Non Contract Procurement/Purchase Order
Procurement Description	other	Award Date	
Amount Expended for Fiscal Year	\$5,586.77	Begin Date	
Amount Expended for Life to Date		Renewal Date	
Does the Contract have an End Date		End Date	
Current or Outstanding Balance		Amount	
Number of Bids or Proposals Received Prior to Award of Contract		Fair Market Value	
Is the Vendor a NYS or Foreign Business Enterprise?	Foreign	Explain why the Fair Market Value is less than the Amount	
Is the Vendor a Minority or Women – Owned Business Enterprise?	No	Status	COMPLETED
Exemption from the Publication Requirements of Article 4C of the Economic Development Law?		Were MWBE Firms Solicited as Part of this Procurement Process?	
If Yes, basis for Exemption		Number of Bids and Proposals Received from MWBE Firms	
Address Line 1	P.O. BOX 7247-7702		
Address Line 2			
City	PHILADELPHIA		
State	PA		
Postal Code	19170		
Plus 4	7702		
Province/Region			
Country	United States		



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<b>112. Vendor Name</b>	NEW YORK POWER AUTHORITY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	utilities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$580,526.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	123 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>113. Vendor Name</b>	NEW YORK POWER AUTHORITY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	F5101	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	HRPK Energy and Water Audit	<b>Award Date</b>	08/15/19
<b>Amount Expended for Fiscal Year</b>	\$56,486.25	<b>Begin Date</b>	02/23/21
<b>Amount Expended for Life to Date</b>	\$56,486.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/21
<b>Current or Outstanding Balance</b>	\$5,647.75	<b>Amount</b>	\$62,134.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$62,134.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	123 MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>114. Vendor Name</b>	NY ASPHALT, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M5069	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 83/84/PW Asphalt Repair Services	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$42,826.05	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$144,338.05	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$501,509.10	<b>Amount</b>	\$645,847.15
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	366 INDUSTRIAL LOOP		
<b>Address Line 2</b>			
<b>City</b>	STATEN ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	10309		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>115. Vendor Name</b>	NY CAROUSEL ENTERTAINMENT LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	114 LOG CANOE CIRCLE		
<b>Address Line 2</b>			
<b>City</b>	STEVENSVILLE		
<b>State</b>	MD		
<b>Postal Code</b>	21666		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>116. Vendor Name</b>	NYC WATER BOARD	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	utilities	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$626,149.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 11863		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07101		
<b>Plus 4</b>	8163		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>117. Vendor Name</b>	NYS DEFERRED COMPENSATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	staffing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$290,692.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 REMITTANCE DRIVE DEPT 6771		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60675		
<b>Plus 4</b>	6771		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>118. Vendor Name</b>	NYS EMPLOYEE'S HEALTH INS. PENDING A/C	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,414,670.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	EMPLOYEE BENEFITS DIVISION		
<b>Address Line 2</b>	P.O. BOX 645481		
<b>City</b>	CINCINNATI		
<b>State</b>	OH		
<b>Postal Code</b>	45264		
<b>Plus 4</b>	5481		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>119. Vendor Name</b>	NYS INDUSTRIES FOR THE DISABLED, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5024	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PW Interior Cleaning Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$545,879.29	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	11 COLUMBIA CIRCLE DRIVE		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>120. Vendor Name</b>	NYS LOCAL & EMP. RETIREMENT	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	staffing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$972,238.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Remittance Control Unit		
<b>Address Line 2</b>	110 State Street		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12244		
<b>Plus 4</b>	0001		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	NYS OFFICE OF GENERAL SERVICES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$3,406,406.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	35TH FLOOR CORNING TOWER		
<b>Address Line 2</b>	THE GOVERNOR NELSON A. ROCKEFELLER		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12242		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	NYS OFFICE OF GENERAL SERVICES	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A4682	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Pier 55 Code Compliance Review Services	<b>Award Date</b>	06/01/15
<b>Amount Expended for Fiscal Year</b>	\$172,242.00	<b>Begin Date</b>	01/16/16
<b>Amount Expended for Life to Date</b>	\$579,958.04	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/21
<b>Current or Outstanding Balance</b>	\$17,091.96	<b>Amount</b>	\$597,050.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$597,050.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	35TH FLOOR CORNING TOWER		
<b>Address Line 2</b>	THE GOVERNOR NELSON A. ROCKEFELLER		
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12242		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>123. Vendor Name</b>	NYS UNEMPLOYMENT INSURANCE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$66,206.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 4301		
<b>Address Line 2</b>			
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	4301		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>124. Vendor Name</b>	O&S ASSOCIATES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A5029	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Facade Restoration at Pier 40	<b>Award Date</b>	02/01/19
<b>Amount Expended for Fiscal Year</b>	\$31,200.00	<b>Begin Date</b>	02/01/19
<b>Amount Expended for Life to Date</b>	\$78,057.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	08/03/22
<b>Current or Outstanding Balance</b>	\$23,771.75	<b>Amount</b>	\$101,829.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	520 8TH AVENUE		
<b>Address Line 2</b>	SUITE 2004		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	OLIN PARTNERSHIP, LTD. dba OLIN	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A4640	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Landscape architectural team to provide professio-	<b>Award Date</b>	12/11/15
<b>Amount Expended for Fiscal Year</b>	\$295,029.11	<b>Begin Date</b>	12/11/15
<b>Amount Expended for Life to Date</b>	\$2,552,894.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$202,747.89	<b>Amount</b>	\$2,755,641.90
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	5
<b>Address Line 1</b>	150 SOUTH INDEPENDENCE MALL WEST		
<b>Address Line 2</b>	SUITE 1123		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>126. Vendor Name</b>	ON THE MOVE CONTRACTING SERVICES LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$87,368.39	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18 GREENPINE LANE		
<b>Address Line 2</b>			
<b>City</b>	WEBSTER		
<b>State</b>	NY		
<b>Postal Code</b>	14580		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>127. Vendor Name</b>	OPERATIONS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5260	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Payroll Services	<b>Award Date</b>	02/25/20
<b>Amount Expended for Fiscal Year</b>	\$14,030.49	<b>Begin Date</b>	03/10/20
<b>Amount Expended for Life to Date</b>	\$15,233.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/10/21
<b>Current or Outstanding Balance</b>	\$4,766.19	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	383 MAIN AVENUE		
<b>Address Line 2</b>	FOURTH FLOOR		
<b>City</b>	NORWALK		
<b>State</b>	CT		
<b>Postal Code</b>	06851		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>128. Vendor Name</b>	PARTSMaster, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Vehicle	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,032.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	56-58 W WEST STREET		
<b>Address Line 2</b>	BOX 6488		
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21230		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	PEEQ IMAGING LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Signs & Banners/Printing & Reproduction	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,297.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O BOX 2383		
<b>Address Line 2</b>			
<b>City</b>	WEST CHESTER		
<b>State</b>	PA		
<b>Postal Code</b>	19380		
<b>Plus 4</b>	0110		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	PENTAGRAM DESIGN, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4606	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Parkwide signage for HRPT-Experiential Graphic	<b>Award Date</b>	04/11/14
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	04/11/14
<b>Amount Expended for Life to Date</b>	\$250,373.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/30/22
<b>Current or Outstanding Balance</b>	\$19,626.05	<b>Amount</b>	\$270,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$270,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	250 PARK AVENUE SOUTH		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	PETER J. CATANZARO, INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M5181	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	On-Call Electrical Services	<b>Award Date</b>	02/24/20
<b>Amount Expended for Fiscal Year</b>	\$157,311.48	<b>Begin Date</b>	02/24/20
<b>Amount Expended for Life to Date</b>	\$157,311.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	02/23/23
<b>Current or Outstanding Balance</b>	\$142,688.52	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	126 41ST STREET		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11232		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	PETERS CHEMICAL COMPANY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,780.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	535 HIGH MOUNTAIN ROAD		
<b>Address Line 2</b>			
<b>City</b>	NORTH HALEDON		
<b>State</b>	NJ		
<b>Postal Code</b>	07508		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	PFM ASSET MANAGEMENT LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	F4871	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Investment Advisory Services	<b>Award Date</b>	10/25/18
<b>Amount Expended for Fiscal Year</b>	\$184,601.44	<b>Begin Date</b>	12/03/18
<b>Amount Expended for Life to Date</b>	\$300,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/03/22
<b>Current or Outstanding Balance</b>	\$200,000.00	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$500,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P.O. BOX 62923		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	PIER 55 INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$500,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	555 WEST 18TH STREET		
<b>Address Line 2</b>	8TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10011		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>135. Vendor Name</b>	PLUGOUT, LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M5093	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Genetec Software for Security Camera Network	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,466.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	33 PARK PLAE		
<b>Address Line 2</b>			
<b>City</b>	ENGLEWOOD		
<b>State</b>	NJ		
<b>Postal Code</b>	07631		
<b>Plus 4</b>			
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<b>136. Vendor Name</b>	PRACTISING LAW INSTITUTE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1177 AVENUE OF THE AMERICAS		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>137. Vendor Name</b>	PREFERRED OUTDOOR EXPERIENCE LLC d/b/a GEESE CHASERS NORTH JERSE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5201	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Geese Chasing Service	<b>Award Date</b>	06/01/20
<b>Amount Expended for Fiscal Year</b>	\$22,827.50	<b>Begin Date</b>	07/28/20
<b>Amount Expended for Life to Date</b>	\$22,827.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/28/21
<b>Current or Outstanding Balance</b>	\$1,172.50	<b>Amount</b>	\$24,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$24,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	85 MARBLE HILL RD.		
<b>Address Line 2</b>			
<b>City</b>	GREAT MEADOWS		
<b>State</b>	NJ		
<b>Postal Code</b>	07838		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>138. Vendor Name</b>	PRESTIGE STONE & PAVERS CORP.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M4979	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Unit Pavement Restoration	<b>Award Date</b>	06/25/19
<b>Amount Expended for Fiscal Year</b>	\$447,811.53	<b>Begin Date</b>	06/25/19
<b>Amount Expended for Life to Date</b>	\$651,168.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	06/28/21
<b>Current or Outstanding Balance</b>	\$0.02	<b>Amount</b>	\$651,168.08
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	15-32 COLLEGE POINT BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	COLLEGE POINT		
<b>State</b>	NY		
<b>Postal Code</b>	11356		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>139. Vendor Name</b>	PROMENET, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Subscription for the use of software products	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,141.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	42 BROADWAY, 16TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>140. Vendor Name</b>	REICON GROUP, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4985	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Structural Restoration-Phase 6	<b>Award Date</b>	01/17/20
<b>Amount Expended for Fiscal Year</b>	\$6,566,313.22	<b>Begin Date</b>	01/17/20
<b>Amount Expended for Life to Date</b>	\$6,911,908.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	07/31/21
<b>Current or Outstanding Balance</b>	\$7,551,189.28	<b>Amount</b>	\$14,463,098.26
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1983 RICHMOND TERRACE		
<b>Address Line 2</b>			
<b>City</b>	STATEN ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	10302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>141. Vendor Name</b>	REICON GROUP, LLC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4962	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Segments 3,4,6 & 7 Pier Repairs	<b>Award Date</b>	02/01/19
<b>Amount Expended for Fiscal Year</b>	\$939,891.95	<b>Begin Date</b>	02/01/19
<b>Amount Expended for Life to Date</b>	\$3,434,875.94	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/21
<b>Current or Outstanding Balance</b>	\$1,546.29	<b>Amount</b>	\$3,436,422.23
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1983 RICHMOND TERRACE		
<b>Address Line 2</b>			
<b>City</b>	STATEN ISLAND		
<b>State</b>	NY		
<b>Postal Code</b>	10302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>142. Vendor Name</b>	RISA HELLER COMMUNICATIONS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5290	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HRPT PR Agency	<b>Award Date</b>	08/01/20
<b>Amount Expended for Fiscal Year</b>	\$63,400.00	<b>Begin Date</b>	08/24/20
<b>Amount Expended for Life to Date</b>	\$63,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	08/24/25
<b>Current or Outstanding Balance</b>	\$476,600.00	<b>Amount</b>	\$540,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	27	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	233 BROADWAY		
<b>Address Line 2</b>	#2701		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10279		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>143. Vendor Name</b>	RNH ELECTRIC COMPANY OF NJ, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5560	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Electric Work for Phase 7 Camera Project	<b>Award Date</b>	12/04/20
<b>Amount Expended for Fiscal Year</b>	\$5,940.00	<b>Begin Date</b>	01/28/21
<b>Amount Expended for Life to Date</b>	\$5,940.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/14/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,940.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$5,940.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	509 HIGHWAY 79		
<b>Address Line 2</b>			
<b>City</b>	MORGANVILLE		
<b>State</b>	NJ		
<b>Postal Code</b>	07751		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>144. Vendor Name</b>	ROBINSON IRON CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,200.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 1119		
<b>Address Line 2</b>			
<b>City</b>	ALEXANDER CITY		
<b>State</b>	AL		
<b>Postal Code</b>	35011		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	ROGERS ATHLETIC COMPANY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,540.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	528 PIONEER PARKWAY		
<b>Address Line 2</b>			
<b>City</b>	CLARE		
<b>State</b>	MI		
<b>Postal Code</b>	48617		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	ROZARIO TOUMA, P.C.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R5190	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	03/25/20
<b>Amount Expended for Fiscal Year</b>	\$50,282.00	<b>Begin Date</b>	05/11/20
<b>Amount Expended for Life to Date</b>	\$50,282.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	05/11/24
<b>Current or Outstanding Balance</b>	\$24,718.00	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	24	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	55 BROADWAY		
<b>Address Line 2</b>	20TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	RUSSELL REID WASTE HAULING & DISPOSAL SERVICE CO., INC. d/ba M	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5057	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Portable/Temporary Restroom Services	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$8,577.79	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$26,965.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$744.10	<b>Amount</b>	\$27,710.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 SMITH STREET		
<b>Address Line 2</b>			
<b>City</b>	KEASBEY		
<b>State</b>	NJ		
<b>Postal Code</b>	08832		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>148. Vendor Name</b>	SIMPSON & BROWN, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4964	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Piers 98-99 Waterfront Structures	<b>Award Date</b>	05/20/19
<b>Amount Expended for Fiscal Year</b>	\$640,015.00	<b>Begin Date</b>	05/20/19
<b>Amount Expended for Life to Date</b>	\$2,121,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/31/21
<b>Current or Outstanding Balance</b>	\$10,000.00	<b>Amount</b>	\$2,131,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	119 NORTH AVENUE WEST		
<b>Address Line 2</b>			
<b>City</b>	CRANFORD		
<b>State</b>	NJ		
<b>Postal Code</b>	07016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Lansdscaping	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,624.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 COLONIAL CENTER PARKWAY		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	ROSWELL		
<b>State</b>	GA		
<b>Postal Code</b>	30076		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>150. Vendor Name</b>	SIVE, PAGET & RIESEL P.C.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R5193	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	06/08/20
<b>Amount Expended for Fiscal Year</b>	\$9,151.50	<b>Begin Date</b>	06/10/20
<b>Amount Expended for Life to Date</b>	\$9,151.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	06/10/24
<b>Current or Outstanding Balance</b>	\$90,848.50	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	24	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	560 LEXINGTON AVENUE		
<b>Address Line 2</b>	15TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10022		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>151. Vendor Name</b>	SLADE INDUSTRIES INC.d/b/a SLADE ELEVATOR	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M4992	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Pr40 elevator inspection, maintenance and repair	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,094.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1101 BRISTOL ROAD		
<b>Address Line 2</b>			
<b>City</b>	MOUNTAINSIDE		
<b>State</b>	NJ		
<b>Postal Code</b>	07092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>152. Vendor Name</b>	SP PLUS CORPORATION	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G4576	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Provide management and operation of the Pier 40	<b>Award Date</b>	07/10/15
<b>Amount Expended for Fiscal Year</b>	\$2,070,372.60	<b>Begin Date</b>	07/10/15
<b>Amount Expended for Life to Date</b>	\$7,732,602.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$965,275.96	<b>Amount</b>	\$8,697,878.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	250 WEST 39TH STREET		
<b>Address Line 2</b>	SUITE 1500		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>153. Vendor Name</b>	STANTEC CONSULTING SERVICES, INC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A4989	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Owners's Rep for Capital Proj & Strategic Plan	<b>Award Date</b>	01/08/19
<b>Amount Expended for Fiscal Year</b>	\$232,262.74	<b>Begin Date</b>	01/08/19
<b>Amount Expended for Life to Date</b>	\$488,877.81	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/07/22
<b>Current or Outstanding Balance</b>	\$1,011,122.19	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	475 FIFTH AVENUE		
<b>Address Line 2</b>	12TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>154. Vendor Name</b>	STAPLES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,217.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DEPT. NY P.O. BOX 70242		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19176		
<b>Plus 4</b>	0242		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>155. Vendor Name</b>	STEVE BELSITO SONS, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,825.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	395 5TH AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11215		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>156. Vendor Name</b>	STEVE'S DETAILING	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Auto Service	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,968.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	615 W 46TH STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>157. Vendor Name</b>	STEVEN DUBNER LANDSCAPING, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	4891A	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 26 Upland Park Construction	<b>Award Date</b>	03/08/19
<b>Amount Expended for Fiscal Year</b>	\$11,414,644.04	<b>Begin Date</b>	03/08/19
<b>Amount Expended for Life to Date</b>	\$18,565,868.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	03/08/21
<b>Current or Outstanding Balance</b>	\$136,242.75	<b>Amount</b>	\$18,702,111.02
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	140 HALF HOLLOW ROAD		
<b>Address Line 2</b>			
<b>City</b>	DIX HILLS		
<b>State</b>	NY		
<b>Postal Code</b>	11746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	STEVEN DUBNER LANDSCAPING, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4877	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 55 Site Work Construction	<b>Award Date</b>	07/27/18
<b>Amount Expended for Fiscal Year</b>	\$3,257,930.61	<b>Begin Date</b>	07/27/18
<b>Amount Expended for Life to Date</b>	\$5,464,638.91	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	01/31/21
<b>Current or Outstanding Balance</b>	\$5,499.96	<b>Amount</b>	\$5,470,138.87
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	140 HALF HOLLOW ROAD		
<b>Address Line 2</b>			
<b>City</b>	DIX HILLS		
<b>State</b>	NY		
<b>Postal Code</b>	11746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	STORR TRACTOR COMPANY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,937.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 13th Avenue		
<b>Address Line 2</b>			
<b>City</b>	RONKONKOMA		
<b>State</b>	NY		
<b>Postal Code</b>	11779		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>160. Vendor Name</b>	STRUCTURAL PRESERVATION SYSTEMS LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5172	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Roof Reconstruction Project Phase 4	<b>Award Date</b>	05/22/20
<b>Amount Expended for Fiscal Year</b>	\$3,369,066.23	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$3,546,385.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	05/08/21
<b>Current or Outstanding Balance</b>	\$10,453,079.43	<b>Amount</b>	\$13,999,464.94
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	35-21 VERNON BLVD		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	TALIA CASTRO-POZO	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5161	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Sunset Salsa, Performer/Producer	<b>Award Date</b>	06/18/20
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	08/11/20
<b>Amount Expended for Life to Date</b>	\$10,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	11/11/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$10,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	340 UPPER BLVD.		
<b>Address Line 2</b>			
<b>City</b>	RIDGEWOOD		
<b>State</b>	NJ		
<b>Postal Code</b>	07450		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>162. Vendor Name</b>	TELVENT DTN, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,916.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	26385 NETWORK PL		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60673		
<b>Plus 4</b>	1263		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>163. Vendor Name</b>	THE BANK OF NEW YORK MELLON	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bank Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,841.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	COROPORATE TRUST DEPARTMENT		
<b>Address Line 2</b>	P.O. BOX 392013		
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	9013		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	THE DOE FUND, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5070	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	PW outdoor litter collection and related srevices	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$961,010.43	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$1,926,528.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/22
<b>Current or Outstanding Balance</b>	\$1,872,026.02	<b>Amount</b>	\$3,798,555.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$3,798,555.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	232 EAST 84TH STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10028		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>165. Vendor Name</b>	THE HARTFORD	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,152.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P O BOX 660916		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75266		
<b>Plus 4</b>	0916		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>166. Vendor Name</b>	THE PACE COMPANIES NEW YORK, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C4794	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PIER 40 FIRE SPRINKLER RESTORATION	<b>Award Date</b>	06/08/17
<b>Amount Expended for Fiscal Year</b>	\$198,125.53	<b>Begin Date</b>	07/08/17
<b>Amount Expended for Life to Date</b>	\$3,794,221.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	12/31/21
<b>Current or Outstanding Balance</b>	\$1,034,242.63	<b>Amount</b>	\$4,828,464.34
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	41 BOX STREET		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11222		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>167. Vendor Name</b>	THE PERENNIAL FARM	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Plant & Materials/Landscaping	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,353.34	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12017 GLEN ARM ROAD		
<b>Address Line 2</b>			
<b>City</b>	GLEN ARM		
<b>State</b>	MD		
<b>Postal Code</b>	21057		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>168. Vendor Name</b>	THE STATE INSURANCE FUND	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$112,672.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	NYSIF WORKERS' COMPENSATION		
<b>Address Line 2</b>	P.O. BOX 5238		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10008		
<b>Plus 4</b>	5238		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>169. Vendor Name</b>	TIAA-CREF	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$46,383.49	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8500 ANDREW CARNEGIE BLVD		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28262		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>170. Vendor Name</b>	TIME OUT AMERICA LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,143.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O BOX 2203		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>171. Vendor Name</b>	TRANSITCENTER, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,885.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 27457		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	7457		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>172. Vendor Name</b>	TREVCON CONSTRUCTION CO., INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4891	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 26 Ecological Platform-Waterfront Structures	<b>Award Date</b>	06/01/18
<b>Amount Expended for Fiscal Year</b>	\$295,380.12	<b>Begin Date</b>	06/01/18
<b>Amount Expended for Life to Date</b>	\$11,939,733.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	05/22/20
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,939,733.68
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	30 CHURCH STREET		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY CORNER		
<b>State</b>	NJ		
<b>Postal Code</b>	07938		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>173. Vendor Name</b>	TREVCON CONSTRUCTION COMPANY, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4984	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Structural Restoration-Phase 5	<b>Award Date</b>	01/30/20
<b>Amount Expended for Fiscal Year</b>	\$12,340,637.03	<b>Begin Date</b>	01/30/20
<b>Amount Expended for Life to Date</b>	\$12,658,246.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	07/31/21
<b>Current or Outstanding Balance</b>	\$2,684,984.35	<b>Amount</b>	\$15,343,230.97
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	30 CHURCH STREET		
<b>Address Line 2</b>			
<b>City</b>	LIBERTY CORNER		
<b>State</b>	NJ		
<b>Postal Code</b>	07938		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>174. Vendor Name</b>	U. ARIAS CORP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M4826	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Route 9A Landscaping/Maintenance	<b>Award Date</b>	06/02/17
<b>Amount Expended for Fiscal Year</b>	\$225,621.49	<b>Begin Date</b>	06/02/17
<b>Amount Expended for Life to Date</b>	\$1,010,300.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	07/31/21
<b>Current or Outstanding Balance</b>	\$414,699.98	<b>Amount</b>	\$1,425,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1855 IMPERIAL AVE.		
<b>Address Line 2</b>			
<b>City</b>	NEW HYDE PARK		
<b>State</b>	NY		
<b>Postal Code</b>	11040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>175. Vendor Name</b>	VERIZON 212 627 2020 436 218	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,893.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P. O. BOX 15124		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>	5124		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>176. Vendor Name</b>	VERIZON WIRELESS 101707578	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$71,453.26	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 408		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07101		
<b>Plus 4</b>	0408		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>177. Vendor Name</b>	VERMONT CUSTOM NETS	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	M5104	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Sports Fileds Netting Replacement	<b>Award Date</b>	04/20/20
<b>Amount Expended for Fiscal Year</b>	\$97,675.41	<b>Begin Date</b>	04/23/20
<b>Amount Expended for Life to Date</b>	\$97,675.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	10/23/20
<b>Current or Outstanding Balance</b>	\$82,324.59	<b>Amount</b>	\$180,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P.O. BOX 273		
<b>Address Line 2</b>			
<b>City</b>	BRISTOL		
<b>State</b>	VT		
<b>Postal Code</b>	05443		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>178. Vendor Name</b>	VIRSIG, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5330	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PW Access Control Upgrade	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$254,100.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	95 SEAVIEW BLVD		
<b>Address Line 2</b>	STE. 201		
<b>City</b>	PORT WASHINGTON		
<b>State</b>	NY		
<b>Postal Code</b>	11050		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>179. Vendor Name</b>	Vermont Customs Nets	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,418.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 273		
<b>Address Line 2</b>			
<b>City</b>	BRISTOL		
<b>State</b>	VT		
<b>Postal Code</b>	05443		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>180. Vendor Name</b>	WATS INTERNATIONAL INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,559.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 MANCHESTER RD		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	WATS INTERNATIONAL INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Commodities/Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,719.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 MANCHESTER RD		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12603		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>182. Vendor Name</b>	WILSON CONSERVATION LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	A5181	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Conservation of Private Passage Sculpture	<b>Award Date</b>	02/24/20
<b>Amount Expended for Fiscal Year</b>	\$23,600.00	<b>Begin Date</b>	02/24/20
<b>Amount Expended for Life to Date</b>	\$23,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/23/20
<b>Current or Outstanding Balance</b>	\$6,100.00	<b>Amount</b>	\$29,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$29,700.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	100 EAST 5TH STREET		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11218		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	WINDSTREAM BUSINESS.COM	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$56,179.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	Foreign	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. BOX 9001013		
<b>Address Line 2</b>			
<b>City</b>	LOUISVILLE		
<b>State</b>	KY		
<b>Postal Code</b>	40290		
<b>Plus 4</b>	1013		
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>184. Vendor Name</b>	WL CONCEPTS & PRODUCTION, INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Uniform	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,848.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>	NYS	<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 BENNINGTION AVENUE		
<b>Address Line 2</b>			
<b>City</b>	FREEPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11520		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**