

Procurement Report for Hudson River Park Trust

Fiscal Year Ending: 03/31/2022

Run Date: 06/30/2022

Status: CERTIFIED

Certified Date: 06/30/2022

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://hudsonriverpark.org/app/uploads/2022/02/2022-Procurement-Guidelines-FINAL-4-2-dmr.pdf">https://hudsonriverpark.org/app/uploads/2022/02/2022-Procurement-Guidelines-FINAL-4-2-dmr.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?	31.04%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	24.83%	

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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>	\$25,475.02	<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>		<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>	Commodities/Supplies
<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>	\$5,915.15	<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>		<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>	\$16,939.90	<b>Begin Date</b>	07/27/20
<b>Amount Expended for Life to Date</b>	\$38,697.76	<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>	\$36,302.24	<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>	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>	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 BAINNISON 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>	\$351,496.78	<b>Begin Date</b>	12/04/20
<b>Amount Expended for Life to Date</b>	\$867,379.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/03/21
<b>Current or Outstanding Balance</b>	\$178,793.04	<b>Amount</b>	\$1,046,172.44
<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>	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>	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>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	ADR BULBS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,191.50	<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>		<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 538		
<b>Address Line 2</b>			
<b>City</b>	CHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	10918		
<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>	AFLAC 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>	\$5,235.68	<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>		<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 PROCESSING SERVICES		
<b>Address Line 2</b>	1932 WYNNNTON RD		
<b>City</b>	COLUMBUS		
<b>State</b>	GA		
<b>Postal Code</b>	31999		
<b>Plus 4</b>	6005		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>7. Vendor Name</b>	AICON CONTEMPORARY 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>	\$5,000.00	<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>		<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>	35 GREAT JONES STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10012		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>8. Vendor Name</b>	AJNA DANCE COMPANY	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5810	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Participitory Dance Partner 1	<b>Award Date</b>	05/24/21
<b>Amount Expended for Fiscal Year</b>	\$5,700.00	<b>Begin Date</b>	06/22/20
<b>Amount Expended for Life to Date</b>	\$5,700.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,700.00
<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>	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>	301 ELIZABETH STREET		
<b>Address Line 2</b>	APT 4R		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10012		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>9. Vendor Name</b>	ALPINE CONSTRUCTION & LANDSCAPING CORP.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5500	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Chelsea Waterside Park Phase 2	<b>Award Date</b>	08/16/21
<b>Amount Expended for Fiscal Year</b>	\$1,210,152.94	<b>Begin Date</b>	09/17/20
<b>Amount Expended for Life to Date</b>	\$1,475,679.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/23
<b>Current or Outstanding Balance</b>	\$6,067,412.76	<b>Amount</b>	\$7,543,092.00
<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>	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>	385 FIFTH AVENUE		
<b>Address Line 2</b>	SUITE 302		
<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>10. Vendor Name</b>	AMER EXP 3792-180203-91000 CR	<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>	\$25,353.91	<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>		<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>	75356		
<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>	AMER EXP 3794-013615-01003 DC	<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>	\$13,808.70	<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>		<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 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>12. Vendor Name</b>	AMER EXP 3794-057135-71002 KIM Q	<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>	\$10,816.36	<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>		<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>	75356		
<b>Plus 4</b>	0448		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. 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>	\$9,319.30	<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>		<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>14. Vendor Name</b>	AMER EXP 3796-275902-82003 DK	<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>	\$6,673.76	<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>		<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>15. Vendor Name</b>	AMERICAN BRAIN TUMOR ASSOCIATION	<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>		<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>	8550 W. BRYN MAWR AVE, SUITE 550		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60631		
<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>	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>	\$26,248.34	<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>		<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>17. 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>	\$22,723.63	<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>		<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>18. Vendor Name</b>	ART+ COMMERCE, 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>	\$5,000.00	<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>		<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>	107 E 88TH STREET		
<b>Address Line 2</b>	APT 4E		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10128		
<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>	AUTONOMY PRODUCTIONS, 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>	\$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>		<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>	30 HUDSON YARDS		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<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>	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>	\$1,142,313.58	<b>Begin Date</b>	09/01/20
<b>Amount Expended for Life to Date</b>	\$1,521,413.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/22
<b>Current or Outstanding Balance</b>	\$992,825.37	<b>Amount</b>	\$2,514,238.84
<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>	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>	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>21. Vendor Name</b>	BANTIGUA DANCE & PRODUCTIONS LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5820	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Participatory Dance Partner 2	<b>Award Date</b>	05/24/21
<b>Amount Expended for Fiscal Year</b>	\$6,300.00	<b>Begin Date</b>	06/22/20
<b>Amount Expended for Life to Date</b>	\$6,300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,300.00
<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>	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>	119-24 164TH STREET		
<b>Address Line 2</b>			
<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>22. 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>	\$47,363.96	<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>		<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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<b>23. Vendor Name</b>	BEARSAVER	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,408.00	<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>		<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>	1390 S. MILLIKEN AVE.		
<b>Address Line 2</b>			
<b>City</b>	ONTARIO		
<b>State</b>	CA		
<b>Postal Code</b>	91761		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>24. Vendor Name</b>	BILLION OYSTER PROJECT	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$167,918.93	<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>		<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>	10 SOUTH STREET		
<b>Address Line 2</b>	SLIP 7		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10004		
<b>Plus 4</b>	1921		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>25. Vendor Name</b>	BOBCAT OF NEW YORK	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$5,948.19	<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>		<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>	58-64A MAURICE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	MASPETH		
<b>State</b>	NY		
<b>Postal Code</b>	11378		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>26. 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>	\$29,126.29	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$66,346.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/24
<b>Current or Outstanding Balance</b>	\$103,653.70	<b>Amount</b>	\$170,000.00
<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>	0
<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>27. 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>		<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>28. Vendor Name</b>	BROOKLYN MARINE SERVICES	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,437.50	<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>		<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 DEAN STREET		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	BUSINESS & LEGAL REPORTS, 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>	\$5,685.00	<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>		<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 41503		
<b>Address Line 2</b>			
<b>City</b>	NASHVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37204		
<b>Plus 4</b>	1503		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	C S BUSINESS SYSTEMS, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$116,834.04	<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>		<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>	
<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>31. Vendor Name</b>	CAC INDUSTRIES INC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C5290	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gansevoort Peninsula Surcharge Program	<b>Award Date</b>	03/03/21
<b>Amount Expended for Fiscal Year</b>	\$1,820,409.76	<b>Begin Date</b>	03/25/20
<b>Amount Expended for Life to Date</b>	\$1,820,409.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/11/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,820,409.76
<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>	0
<b>Address Line 1</b>	54-08 VERNON BLVD		
<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>32. Vendor Name</b>	CALL-A-HEAD CORP	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5540	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Portable/Temp Restroom Services	<b>Award Date</b>	01/01/21
<b>Amount Expended for Fiscal Year</b>	\$11,287.29	<b>Begin Date</b>	01/01/20
<b>Amount Expended for Life to Date</b>	\$13,407.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$11,592.77	<b>Amount</b>	\$25,000.00
<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>	0
<b>Address Line 1</b>	304 CROSSBAY BLVD.		
<b>Address Line 2</b>			
<b>City</b>	BROAD CHANNEL		
<b>State</b>	NY		
<b>Postal Code</b>	11693		
<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>	CARASOFT TECHNOLOGY CORP.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<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>	\$86,110.20	<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>		<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>34. 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>	\$15,336.41	<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>		<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>35. 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>	\$53,424.00	<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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<b>36. Vendor Name</b>	CARRIER COMMUNICATIONS CORP DBA MULTI-MEDIA COMMUNICATIONS	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5320	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Seg3 Phase3 Antenna adj	<b>Award Date</b>	10/05/20
<b>Amount Expended for Fiscal Year</b>	\$7,410.52	<b>Begin Date</b>	01/26/20
<b>Amount Expended for Life to Date</b>	\$7,410.52	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$7,410.52
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$7,410.52
<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>	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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<b>37. Vendor Name</b>	CARRIER COMMUNICATIONS, INC. d/b/a MULTI-MEDIA COMMUNICATIONS, C	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G5860	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	PHASE 8 SECURITY CAMERA PROJECT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$311,702.72	<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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<b>38. 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>	\$119,959.86	<b>Begin Date</b>	08/11/20
<b>Amount Expended for Life to Date</b>	\$332,150.22	<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>	\$2,372.26	<b>Amount</b>	\$334,522.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$334,522.48
<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>	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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<b>39. 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>	\$50,893.80	<b>Begin Date</b>	12/18/20
<b>Amount Expended for Life to Date</b>	\$94,363.80	<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>	\$67,501.20	<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>40. 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>	\$158,701.38	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$286,446.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/24
<b>Current or Outstanding Balance</b>	\$13,553.29	<b>Amount</b>	\$300,000.00
<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>	0
<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>41. Vendor Name</b>	CDR STUDIO ARCHITECTS, PC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A5230	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Chelsea Waterside Kiosk Design	<b>Award Date</b>	11/30/20
<b>Amount Expended for Fiscal Year</b>	\$11,500.00	<b>Begin Date</b>	11/23/20
<b>Amount Expended for Life to Date</b>	\$11,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/22
<b>Current or Outstanding Balance</b>	\$28,500.00	<b>Amount</b>	\$40,000.00
<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>	0
<b>Address Line 1</b>	120 WALKER STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<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>	CDW GOVERNMENT, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$84,023.00	<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>		<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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**Procurement Transactions Listing:**

<b>43. 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>	\$149,576.74	<b>Begin Date</b>	08/24/20
<b>Amount Expended for Life to Date</b>	\$1,093,822.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$396,364.22	<b>Amount</b>	\$1,490,187.00
<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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**Procurement Transactions Listing:**

<b>44. 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>		<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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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	CHIEF EQUIPMENT INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$183,893.48	<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>		<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>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	400 W. OLD COUNTRY ROAD		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>46. 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>	\$1,031,797.32	<b>Begin Date</b>	10/17/20
<b>Amount Expended for Life to Date</b>	\$41,564,068.15	<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>	\$7,994,691.50	<b>Amount</b>	\$49,558,759.65
<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>	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>47. Vendor Name</b>	COACH 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>	\$22,500.00	<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>		<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>	516 WEST 34TH STREET., 5TH FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<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>	CON EDISON 43-4023-3451-0000-0	<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>	\$11,756.40	<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>		<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>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>49. Vendor Name</b>	CON EDISON 43-6039-2533-0900-1	<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>	\$5,594.60	<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>		<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>50. 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>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$92,793.62	<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>		<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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<b>51. 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>	\$8,373.99	<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>		<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>			
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<b>52. 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>	\$9,560.41	<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>		<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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<b>53. 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>	\$15,850.27	<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>		<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>54. Vendor Name</b>	CONDE NAST	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,000.00	<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>		<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 5350		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	5350		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. 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>	\$74,863.00	<b>Begin Date</b>	03/13/20
<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>	Yes	<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>	0
<b>Address Line 1</b>	998C OLD COUNTRY ROAD		
<b>Address Line 2</b>	# 314		
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>56. Vendor Name</b>	CORPORATE COMPUTER SOLUTIONS	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$89,791.61	<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>		<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>	
<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>			
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**Procurement Transactions Listing:**

<b>57. 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>	\$37,300.75	<b>Begin Date</b>	03/01/20
<b>Amount Expended for Life to Date</b>	\$97,684.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/01/22
<b>Current or Outstanding Balance</b>	\$17,815.98	<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>			
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<b>58. 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>	\$5,769.00	<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>	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>	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>			
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<b>59. 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>	\$422,439.66	<b>Begin Date</b>	01/07/20
<b>Amount Expended for Life to Date</b>	\$527,439.46	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/07/23
<b>Current or Outstanding Balance</b>	\$572,560.54	<b>Amount</b>	\$1,100,000.00
<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>	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>			
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<b>60. 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>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,696.21	<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>		<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>61. Vendor Name</b>	DEBORAH BRADLEY CONSTR & MGT SERVICES	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4208	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Construction & Management services for Bloomfield	<b>Award Date</b>	06/21/16
<b>Amount Expended for Fiscal Year</b>	\$259,701.69	<b>Begin Date</b>	06/21/20
<b>Amount Expended for Life to Date</b>	\$3,310,070.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$3,310,070.69
<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>	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>62. Vendor Name</b>	DEBORAH BRADLEY CONSTRUCTION & MANAGEMENT SERVICES, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5400	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 97 Shade Structure Fabrication	<b>Award Date</b>	04/15/21
<b>Amount Expended for Fiscal Year</b>	\$944,454.67	<b>Begin Date</b>	04/28/20
<b>Amount Expended for Life to Date</b>	\$1,135,254.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/22
<b>Current or Outstanding Balance</b>	\$205,145.18	<b>Amount</b>	\$1,340,400.00
<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>	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>63. 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>	\$77,951.30	<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>		<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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<b>64. 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>	\$55,833.75	<b>Begin Date</b>	02/29/20
<b>Amount Expended for Life to Date</b>	\$867,760.00	<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>	\$40,240.00	<b>Amount</b>	\$908,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$908,000.00
<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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<b>65. Vendor Name</b>	DLT SOLUTIONS LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,647.10	<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>		<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 743359		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30374		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>66. Vendor Name</b>	DRAGONETTI BROTHERS LANDSCAPING NURSERY & FLORIST INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G5570	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Route 9A Landscaping/Maintenance	<b>Award Date</b>	05/01/21
<b>Amount Expended for Fiscal Year</b>	\$221,888.35	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$254,388.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/25
<b>Current or Outstanding Balance</b>	\$1,620,915.65	<b>Amount</b>	\$1,875,304.00
<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>	1
<b>Address Line 1</b>	129 LOUISIANA AVENUE		
<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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<b>67. Vendor Name</b>	E-J ELECTRIC INSTALLATION CO	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5380	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gansevoort Electrical Construction	<b>Award Date</b>	06/22/21
<b>Amount Expended for Fiscal Year</b>	\$636,585.26	<b>Begin Date</b>	09/20/20
<b>Amount Expended for Life to Date</b>	\$670,089.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/22
<b>Current or Outstanding Balance</b>	\$877,715.25	<b>Amount</b>	\$1,547,805.00
<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>	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>	46-41 VERNON BLVD		
<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>68. Vendor Name</b>	E-J ELECTRIC INSTALLATION CO	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5360	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gansevoort Peninsula Electric Construction	<b>Award Date</b>	10/29/21
<b>Amount Expended for Fiscal Year</b>	\$90,772.50	<b>Begin Date</b>	01/11/20
<b>Amount Expended for Life to Date</b>	\$95,550.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/24
<b>Current or Outstanding Balance</b>	\$1,304,450.00	<b>Amount</b>	\$1,400,000.00
<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>	4
<b>Address Line 1</b>	46-41 VERNON BLVD		
<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>69. 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>	\$135,641.81	<b>Begin Date</b>	04/01/20
<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>	Yes	<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>	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>	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>70. Vendor Name</b>	E.W. HOWELL CO., LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5520	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Chelsea Waterside Park Phase 2	<b>Award Date</b>	08/30/21
<b>Amount Expended for Fiscal Year</b>	\$393,529.90	<b>Begin Date</b>	09/17/20
<b>Amount Expended for Life to Date</b>	\$536,791.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$2,571,897.40	<b>Amount</b>	\$3,108,689.00
<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>	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>	245 NEWTOWN ROAD		
<b>Address Line 2</b>	SUITE 600		
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<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>	EC AMERICA, INC..	<b>Type Of Procurement</b>	Technology - Software
<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>	\$78,876.00	<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>		<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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**Procurement Transactions Listing:**

<b>72. 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>	\$43,500.00	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$135,510.00	<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>	\$52,490.00	<b>Amount</b>	\$188,000.00
<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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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	ENERSYS DELAWARE INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,704.00	<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>		<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 14145		
<b>Address Line 2</b>	2366 BERNVILLE ROAD		
<b>City</b>	READING		
<b>State</b>	PA		
<b>Postal Code</b>	19605		
<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>	EVENT 360, 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>	\$15,000.00	<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>		<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 EAST JACKSON BLVD., SUITE 1010		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	EVENTAGE	<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>		<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 SOUTH ORANGE AVE.		
<b>Address Line 2</b>	3RD FLOOR		
<b>City</b>	SOUTH ORANGE		
<b>State</b>	NJ		
<b>Postal Code</b>	07079		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>76. 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>	\$41,436.72	<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>		<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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<b>77. 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>	\$33,500.00	<b>Begin Date</b>	11/30/20
<b>Amount Expended for Life to Date</b>	\$147,030.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/08/21
<b>Current or Outstanding Balance</b>	\$108,170.00	<b>Amount</b>	\$255,200.00
<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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<b>78. Vendor Name</b>	FAIRWAY GOLF CAR CORP.	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$13,092.35	<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>		<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>	8 COMMERCIAL BOULEVARD		
<b>Address Line 2</b>			
<b>City</b>	MEDFORD		
<b>State</b>	NY		
<b>Postal Code</b>	11763		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>79. 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>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,158.25	<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>		<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>80. 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>	\$13,834.20	<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>		<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>81. 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>	\$9,512.50	<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>		<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>82. Vendor Name</b>	FURLONG AND LEE STONE SALES, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$14,903.00	<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>		<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>	427 MORRIS AVENUE		
<b>Address Line 2</b>			
<b>City</b>	ROCKVILLE CENTRE		
<b>State</b>	NY		
<b>Postal Code</b>	11570		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. 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>	\$120,025.00	<b>Begin Date</b>	11/21/20
<b>Amount Expended for Life to Date</b>	\$501,202.50	<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>	\$136,100.00	<b>Amount</b>	\$637,302.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$637,302.50
<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>84. Vendor Name</b>	GARDEN STATE NURSERY	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Supplies plant material	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,600.00	<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>		<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>	438 CHESTERFIELD JACOBS TOWN ROAD		
<b>Address Line 2</b>			
<b>City</b>	CHESTERFIELD		
<b>State</b>	NJ		
<b>Postal Code</b>	08515		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>85. 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>	\$2,013,257.57	<b>Begin Date</b>	12/02/20
<b>Amount Expended for Life to Date</b>	\$3,416,758.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/01/22
<b>Current or Outstanding Balance</b>	\$3,857,114.90	<b>Amount</b>	\$7,273,873.10
<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 - 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>86. 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>	\$122,718.42	<b>Begin Date</b>	06/26/20
<b>Amount Expended for Life to Date</b>	\$1,134,792.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/22
<b>Current or Outstanding Balance</b>	\$46,545.62	<b>Amount</b>	\$1,181,338.00
<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 - 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>87. Vendor Name</b>	GLOBAL EQUIPMENT CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$6,535.88	<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>		<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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<b>88. Vendor Name</b>	GOD'S LOVE WE DELIVER, 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>	\$22,000.00	<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>		<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>	166 AVENUE OF THE AMERICAS		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>89. Vendor Name</b>	GOOD SENSE & CO. PRODUCTION 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>	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>		<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>	45 MAIN ST.		
<b>Address Line 2</b>	SUITE 424		
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	GRAINGER INDUSTRIAL SUPPLY CO.	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$87,842.37	<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>		<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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<b>91. 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>	\$67,151.43	<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>		<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>92. Vendor Name</b>	HHJR CONSTRUCTION LTD	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M5035	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Asphalt Pavement Repair and on-call services	<b>Award Date</b>	02/15/19
<b>Amount Expended for Fiscal Year</b>	\$133,859.84	<b>Begin Date</b>	02/15/20
<b>Amount Expended for Life to Date</b>	\$443,236.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/15/22
<b>Current or Outstanding Balance</b>	\$104,027.01	<b>Amount</b>	\$547,264.00
<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>	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>	280 N. MAIN STREET		
<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		

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**Procurement Transactions Listing:**

<b>93. 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>	\$20,845.68	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$68,739.58	<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>	\$69,705.42	<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>	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 SPRING STREET		
<b>Address Line 2</b>	9TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<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>	HILTI	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$7,008.61	<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>		<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>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>95. 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>	\$17,284.50	<b>Begin Date</b>	05/11/20
<b>Amount Expended for Life to Date</b>	\$29,324.50	<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>	\$70,675.50	<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>96. 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>	\$11,769.74	<b>Begin Date</b>	10/31/20
<b>Amount Expended for Life to Date</b>	\$35,305.74	<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>	\$0.00	<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>	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>	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>97. 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>	\$288,541.18	<b>Begin Date</b>	03/28/20
<b>Amount Expended for Life to Date</b>	\$1,077,669.09	<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>	\$186,826.36	<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>	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>98. 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>	\$101,315.72	<b>Begin Date</b>	02/15/20
<b>Amount Expended for Life to Date</b>	\$700,429.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/14/22
<b>Current or Outstanding Balance</b>	\$274,569.62	<b>Amount</b>	\$974,999.15
<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>			
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**Procurement Transactions Listing:**

<b>99. 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>	\$719,003.99	<b>Begin Date</b>	09/26/20
<b>Amount Expended for Life to Date</b>	\$1,894,027.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/22
<b>Current or Outstanding Balance</b>	\$205,972.78	<b>Amount</b>	\$2,100,000.00
<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>	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>	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>100. Vendor Name</b>	IDEXX LABORATORIES, INC	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$6,844.91	<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>		<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>	ONE IDEXX DRIVE		
<b>Address Line 2</b>			
<b>City</b>	WESTBROOK		
<b>State</b>	ME		
<b>Postal Code</b>	04092		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>101. Vendor Name</b>	INTERNAL REVENUE SERVICE	<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>	\$35,694.21	<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>		<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. OF TREASURY		
<b>Address Line 2</b>	INTERNAL REVENUE SERVICE		
<b>City</b>	OGDEN		
<b>State</b>	UT		
<b>Postal Code</b>	84201		
<b>Plus 4</b>	0039		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	IPG DXTRA, 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>	\$5,500.00	<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>		<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>	510 MARQUETTE AVE		
<b>Address Line 2</b>	APT 13F		
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>103. 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>	\$475,796.72	<b>Begin Date</b>	02/15/20
<b>Amount Expended for Life to Date</b>	\$4,898,220.39	<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>	\$1,155,090.61	<b>Amount</b>	\$6,053,311.00
<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>104. Vendor Name</b>	JB EQUITIES, 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>		<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>	50 WASHINGTON STREET		
<b>Address Line 2</b>			
<b>City</b>	HOBOKEN		
<b>State</b>	NJ		
<b>Postal Code</b>	07030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	JENKINS & PAGE	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G6090	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Estuary Sanctuary Management Plan	<b>Award Date</b>	01/22/21
<b>Amount Expended for Fiscal Year</b>	\$11,000.00	<b>Begin Date</b>	11/30/20
<b>Amount Expended for Life to Date</b>	\$11,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$11,000.00
<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>	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>	4
<b>Address Line 1</b>	444 GOSHEN STREET		
<b>Address Line 2</b>			
<b>City</b>	JEWETT		
<b>State</b>	NY		
<b>Postal Code</b>	12444		
<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>	JOANNA PERTZ LANDSCAPE ARCHITECT	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	A4827	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PW Landscape Architect/Site Civil Engineer	<b>Award Date</b>	07/17/17
<b>Amount Expended for Fiscal Year</b>	\$12,563.75	<b>Begin Date</b>	07/17/20
<b>Amount Expended for Life to Date</b>	\$281,780.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$70,867.55	<b>Amount</b>	\$352,647.75
<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>	68 JAY STREET - SUITE 820		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11201		
<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>	JRCRUZ CORP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5340	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gansevoort Peninsula Gen Construct	<b>Award Date</b>	10/29/21
<b>Amount Expended for Fiscal Year</b>	\$555,465.33	<b>Begin Date</b>	01/24/20
<b>Amount Expended for Life to Date</b>	\$584,700.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/22
<b>Current or Outstanding Balance</b>	\$12,047,799.65	<b>Amount</b>	\$12,632,500.00
<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>	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>	33 WEST MAIN STREET		
<b>Address Line 2</b>			
<b>City</b>	HOLMDEL		
<b>State</b>	NJ		
<b>Postal Code</b>	07733		
<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>	KAVI GUPTA GALLERY	<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>		<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>	835 W. WASHINGTON		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60607		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	KELCO CONSTRUCTION INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5420	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 97 Park General Construction	<b>Award Date</b>	07/28/21
<b>Amount Expended for Fiscal Year</b>	\$867,230.90	<b>Begin Date</b>	09/20/20
<b>Amount Expended for Life to Date</b>	\$2,547,233.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/23
<b>Current or Outstanding Balance</b>	\$18,656,751.66	<b>Amount</b>	\$21,203,984.68
<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>	0
<b>Address Line 1</b>	25 NEWTON PLACE		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	KELCO CONSTRUCTION, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4727	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Morton St Upland Park Restoration Work	<b>Award Date</b>	06/01/18
<b>Amount Expended for Fiscal Year</b>	\$143,892.70	<b>Begin Date</b>	06/01/18
<b>Amount Expended for Life to Date</b>	\$2,219,251.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/19
<b>Current or Outstanding Balance</b>	\$26,688.78	<b>Amount</b>	\$2,245,940.75
<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>	40 AUSTIN BOULEVARD, 2ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	COMMACK		
<b>State</b>	NY		
<b>Postal Code</b>	11725		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>111. Vendor Name</b>	LEWIS BRISBOIS BISGAARD & SMITH LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	R5230	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Data Privacy & Information Security Consulting	<b>Award Date</b>	12/15/20
<b>Amount Expended for Fiscal Year</b>	\$6,552.50	<b>Begin Date</b>	01/31/20
<b>Amount Expended for Life to Date</b>	\$7,812.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/25
<b>Current or Outstanding Balance</b>	\$7,187.50	<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>	\$15,000.00
<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>	633 WEST 5TH STREET		
<b>Address Line 2</b>	SUITE 4000		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>112. Vendor Name</b>	LIBERTY LANDING MARINA	<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>	\$7,138.05	<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>		<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>	80 Audrey Zapp Drive		
<b>Address Line 2</b>	Liberty State Park		
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07304		
<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>	LIBERTY SMI OPCO LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5230	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Recondition Boston Whaler Hull	<b>Award Date</b>	09/02/20
<b>Amount Expended for Fiscal Year</b>	\$33,651.79	<b>Begin Date</b>	10/06/20
<b>Amount Expended for Life to Date</b>	\$33,651.79	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/06/21
<b>Current or Outstanding Balance</b>	\$140.00	<b>Amount</b>	\$33,791.79
<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>	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>	80 AUDREY ZAPP DRIVE		
<b>Address Line 2</b>			
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07305		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>114. Vendor Name</b>	LIOTTA & SONS. INC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,900.00	<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>		<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>	3966 Long Beach road		
<b>Address Line 2</b>			
<b>City</b>	ISLAND PARK		
<b>State</b>	NY		
<b>Postal Code</b>	11558		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>115. Vendor Name</b>	LIRO PROGRAM AND CONSTRUCTION MGT	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4566	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LIRO will provide design/build services for 1 en-	<b>Award Date</b>	05/10/13
<b>Amount Expended for Fiscal Year</b>	\$27,027.59	<b>Begin Date</b>	05/10/20
<b>Amount Expended for Life to Date</b>	\$23,079,160.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	No	<b>End Date</b>	
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$23,079,160.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$23,079,160.00
<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>	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>	0
<b>Address Line 1</b>	3 AERIAL HIGHWAY		
<b>Address Line 2</b>			
<b>City</b>	SYOSSET		
<b>State</b>	NY		
<b>Postal Code</b>	11791		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>116. 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>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,348.30	<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>		<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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<b>117. Vendor Name</b>	LUNGEVITY FOUNDATION	<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>		<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>	228 S. WABASH AVENUE, SUITE 700		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60604		
<b>Plus 4</b>			
<b>Province/Region</b>			
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<b>118. Vendor Name</b>	Lesbian & Gay Community Services Center	<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>	\$22,000.00	<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>		<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>	OPERATIONS ACCOUNT		
<b>Address Line 2</b>	208 WEST 13th STREET		
<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>119. 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>	\$1,196,727.60	<b>Begin Date</b>	04/19/20
<b>Amount Expended for Life to Date</b>	\$4,313,428.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/01/23
<b>Current or Outstanding Balance</b>	\$686,571.83	<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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**Procurement Transactions Listing:**

<b>120. 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>	\$305,518.52	<b>Begin Date</b>	02/10/20
<b>Amount Expended for Life to Date</b>	\$5,160,986.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/09/21
<b>Current or Outstanding Balance</b>	\$1,048,548.66	<b>Amount</b>	\$6,209,535.00
<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>	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>	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>121. Vendor Name</b>	MARKETING DISPLAY INTERNATIONAL	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$6,657.30	<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>		<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>	38271 W. Twelve Mile Road		
<b>Address Line 2</b>			
<b>City</b>	FARMINGTON HILLS		
<b>State</b>	MI		
<b>Postal Code</b>	48331		
<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>	MASS SAFETY CONTRACTOR INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5250	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HRPK Vehicle Decals	<b>Award Date</b>	03/01/21
<b>Amount Expended for Fiscal Year</b>	\$67,770.00	<b>Begin Date</b>	03/11/20
<b>Amount Expended for Life to Date</b>	\$82,350.00	<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>	\$0.00	<b>Amount</b>	\$82,350.00
<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>	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>	383 2ND ST.		
<b>Address Line 2</b>			
<b>City</b>	EVERETT		
<b>State</b>	MA		
<b>Postal Code</b>	02149		
<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>	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>	\$18,975.00	<b>Begin Date</b>	06/30/20
<b>Amount Expended for Life to Date</b>	\$28,100.00	<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>	\$0.00	<b>Amount</b>	\$28,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$28,100.00
<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>	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>	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>124. Vendor Name</b>	MEATPACKING DISTRICT MANAGEMENT ASSOCIATION	<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>		<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>	32 GANSEVOORT STREET		
<b>Address Line 2</b>	5TH FLOOR		
<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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**Procurement Transactions Listing:**

<b>125. 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>	\$441,813.47	<b>Begin Date</b>	10/09/20
<b>Amount Expended for Life to Date</b>	\$2,441,513.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/09/22
<b>Current or Outstanding Balance</b>	\$550,933.78	<b>Amount</b>	\$2,992,447.00
<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>	0
<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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**Procurement Transactions Listing:**

<b>126. 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>	\$15,980.00	<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>		<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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**Procurement Transactions Listing:**

<b>127. Vendor Name</b>	MKG PRODUCTIONS 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>		<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>	599 BROADWAY		
<b>Address Line 2</b>	4TH FLOOR		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10012		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>128. 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>	\$16,833.00	<b>Begin Date</b>	02/15/20
<b>Amount Expended for Life to Date</b>	\$379,837.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/05/21
<b>Current or Outstanding Balance</b>	\$0.00	<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>	4225 E. CONANT STREET		
<b>Address Line 2</b>			
<b>City</b>	LONG BEACH		
<b>State</b>	CA		
<b>Postal Code</b>	90808		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>129. Vendor Name</b>	MOMENTUM-N.A., 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>	\$50,000.00	<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>		<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>	1831 CHESTNUT STREET		
<b>Address Line 2</b>	7TH FLOOR		
<b>City</b>	SAINT LOUIS		
<b>State</b>	MO		
<b>Postal Code</b>	63103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>130. 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>	\$2,760,809.77	<b>Begin Date</b>	02/28/20
<b>Amount Expended for Life to Date</b>	\$3,445,659.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/26
<b>Current or Outstanding Balance</b>	\$6,183,202.82	<b>Amount</b>	\$9,628,862.00
<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>	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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<b>131. 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>	\$239,571.60	<b>Begin Date</b>	05/10/20
<b>Amount Expended for Life to Date</b>	\$1,089,071.63	<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>	\$205,928.37	<b>Amount</b>	\$1,295,000.00
<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>	0
<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>132. Vendor Name</b>	MUESER RUTLEDGE CONSULTING	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	4659A	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pr 66A Emergency Repair of Crib Beams and Piles	<b>Award Date</b>	02/15/18
<b>Amount Expended for Fiscal Year</b>	\$41,191.08	<b>Begin Date</b>	02/05/20
<b>Amount Expended for Life to Date</b>	\$319,341.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/05/20
<b>Current or Outstanding Balance</b>	\$0.24	<b>Amount</b>	\$319,342.00
<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>	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>	14 PENN PLAZA, 225 WEST 34TH SREET		
<b>Address Line 2</b>			
<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>133. Vendor Name</b>	MULTI-MEDIA COMMUNICATIONS	<b>Type Of Procurement</b>	Technology - Hardware
<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>	\$23,217.50	<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>		<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>134. 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>	\$48,483.00	<b>Begin Date</b>	11/29/20
<b>Amount Expended for Life to Date</b>	\$885,974.80	<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>	\$95,201.20	<b>Amount</b>	\$981,176.00
<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>	1460 Broadway		
<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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**Procurement Transactions Listing:**

<b>135. 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>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$850,991.58	<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>		<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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<b>136. 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>	02/23/20
<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>	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>	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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**Procurement Transactions Listing:**

<b>137. 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>	\$373,320.48	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$517,658.53	<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>	\$376,964.47	<b>Amount</b>	\$894,623.00
<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>	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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**Procurement Transactions Listing:**

<b>138. Vendor Name</b>	NY ELECTRIC & DATACOM, 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>	\$17,964.38	<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>		<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>	29-19 39TH AVENUE		
<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>139. Vendor Name</b>	NYC DEPT OF ENVIRONMENTAL PROTECTION	<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>	\$10,800.00	<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>		<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>	CROSS-CONNECTION CONTROL UNIT		
<b>Address Line 2</b>	59-17 JUNCTION BOULEVARD		
<b>City</b>	FLUSHING		
<b>State</b>	NY		
<b>Postal Code</b>	11373		
<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>	NYC SMALL BUSINESS SERVICES (DSBS)	<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>	\$12,000.00	<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>		<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 LIBERTY PLAZA		
<b>Address Line 2</b>			
<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>141. 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>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$693,582.25	<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>		<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>142. 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>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$341,906.90	<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>		<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>143. 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>	\$1,505,944.19	<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>		<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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<b>144. 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>	\$571,430.92	<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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<b>145. 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>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$1,091,571.89	<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>		<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>146. 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>	\$8,710,074.79	<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>		<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>147. 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>	\$10,923.00	<b>Begin Date</b>	01/16/20
<b>Amount Expended for Life to Date</b>	\$629,092.04	<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>	\$17,957.96	<b>Amount</b>	\$647,050.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$647,050.00
<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>148. Vendor Name</b>	National MS Society-NYC Chapter	<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>		<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>	733 Third Avenue-3rd Floor		
<b>Address Line 2</b>	Attn: Nicole Rasco		
<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>149. 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>	\$10,365.00	<b>Begin Date</b>	02/01/20
<b>Amount Expended for Life to Date</b>	\$88,422.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/03/22
<b>Current or Outstanding Balance</b>	\$13,406.75	<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>	0
<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>150. 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>	\$194,063.19	<b>Begin Date</b>	12/11/20
<b>Amount Expended for Life to Date</b>	\$2,778,957.20	<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>	\$169,941.70	<b>Amount</b>	\$2,948,898.90
<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>	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>	ONE PENN CENTER, 1617 JFK BLVD		
<b>Address Line 2</b>	SUITE 1900		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<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>	ON THE MOVE CONTRACTING SERVICES LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$60,164.00	<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>		<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>	
<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>152. 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>	\$9,002.02	<b>Begin Date</b>	03/10/20
<b>Amount Expended for Life to Date</b>	\$25,119.24	<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>	\$14,880.76	<b>Amount</b>	\$40,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$40,000.00
<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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**Procurement Transactions Listing:**

<b>153. Vendor Name</b>	PARTSMaster, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$28,252.12	<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>		<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>154. Vendor Name</b>	PEEQ IMAGING LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$18,845.97	<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>		<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>155. 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>	\$12,500.00	<b>Begin Date</b>	04/11/20
<b>Amount Expended for Life to Date</b>	\$262,873.95	<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>	\$7,126.05	<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>156. 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>	\$127,395.28	<b>Begin Date</b>	02/24/20
<b>Amount Expended for Life to Date</b>	\$284,706.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/23/23
<b>Current or Outstanding Balance</b>	\$125,293.24	<b>Amount</b>	\$410,000.00
<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>	0
<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>157. Vendor Name</b>	PETERS CHEMICAL COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$11,880.00	<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>		<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 193		
<b>Address Line 2</b>			
<b>City</b>	HAWTHORNE		
<b>State</b>	NJ		
<b>Postal Code</b>	07507		
<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>	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>	\$120,443.68	<b>Begin Date</b>	12/03/20
<b>Amount Expended for Life to Date</b>	\$441,461.49	<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>	\$58,538.51	<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>	2923		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	PLAYSAFE RECREATIONAL & AQUATIC DESIGNS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$7,062.00	<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>		<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>	3 LAUREL LANE		
<b>Address Line 2</b>			
<b>City</b>	SYOSSET		
<b>State</b>	NY		
<b>Postal Code</b>	11791		
<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>	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>	\$13,037.37	<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>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>161. 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>	\$7,615.00	<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>		<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>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>162. 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>	\$193,196.14	<b>Begin Date</b>	06/25/20
<b>Amount Expended for Life to Date</b>	\$854,532.42	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/28/21
<b>Current or Outstanding Balance</b>	\$0.02	<b>Amount</b>	\$854,532.44
<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>	0
<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>163. Vendor Name</b>	PRO 1 TIRE SERVICE	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,470.50	<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>		<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>	781 4TH AVENUE		
<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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<b>164. 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>	\$16,700.33	<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>		<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>165. Vendor Name</b>	PUBLIC WORKS INC.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4876	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Blues BBQ	<b>Award Date</b>	02/21/18
<b>Amount Expended for Fiscal Year</b>	\$17,500.00	<b>Begin Date</b>	02/16/20
<b>Amount Expended for Life to Date</b>	\$289,025.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$68,191.00	<b>Amount</b>	\$357,216.00
<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>	535 CARLTON AVE #1801		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11238		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>166. Vendor Name</b>	Q+A EVENTS AND PRODUCTIONS LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	G4693	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2016-2020-3-day Hudson River Park Dance Festival	<b>Award Date</b>	01/29/16
<b>Amount Expended for Fiscal Year</b>	\$54,737.65	<b>Begin Date</b>	04/18/20
<b>Amount Expended for Life to Date</b>	\$680,529.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/23
<b>Current or Outstanding Balance</b>	\$78,280.59	<b>Amount</b>	\$758,809.87
<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>	892 BERGEN ST, APT 9A		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11238		
<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>	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>	\$5,995,256.72	<b>Begin Date</b>	01/17/20
<b>Amount Expended for Life to Date</b>	\$13,222,705.53	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/21
<b>Current or Outstanding Balance</b>	\$1,240,392.73	<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>	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>168. Vendor Name</b>	REICON GROUP, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5159	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Tribeca Sanctuary Enhancements	<b>Award Date</b>	11/02/20
<b>Amount Expended for Fiscal Year</b>	\$1,567,500.00	<b>Begin Date</b>	03/11/20
<b>Amount Expended for Life to Date</b>	\$1,650,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/11/24
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$1,650,000.00
<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>	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>169. 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>	\$99,560.19	<b>Begin Date</b>	08/24/20
<b>Amount Expended for Life to Date</b>	\$171,460.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/24/25
<b>Current or Outstanding Balance</b>	\$368,539.81	<b>Amount</b>	\$540,000.00
<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>	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>170. 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>	\$85,889.48	<b>Begin Date</b>	05/11/20
<b>Amount Expended for Life to Date</b>	\$145,908.98	<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>	\$79,091.02	<b>Amount</b>	\$225,000.00
<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>	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>	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>	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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<b>171. Vendor Name</b>	SHI INTERNATIONAL CORP	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$38,544.64	<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>		<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>	290 DAVIDSON AVENUE		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Fiscal Year Ending: 03/31/2022

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**Procurement Transactions Listing:**

<b>172. 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>	\$134,450.00	<b>Begin Date</b>	05/20/20
<b>Amount Expended for Life to Date</b>	\$2,149,400.00	<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>	\$0.00	<b>Amount</b>	\$2,149,400.00
<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>	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>	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>173. Vendor Name</b>	SITEONE LANDSCAPE SUPPLY, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$11,877.49	<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>		<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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**Procurement Transactions Listing:**

<b>174. 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>	\$77,208.26	<b>Begin Date</b>	06/10/20
<b>Amount Expended for Life to Date</b>	\$110,825.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/10/24
<b>Current or Outstanding Balance</b>	\$89,174.70	<b>Amount</b>	\$200,000.00
<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>	0
<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>175. Vendor Name</b>	SKANSKA USA BUILDING, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	A4724	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Morton St. Bulkhead Restoration- constru-	<b>Award Date</b>	10/03/16
<b>Amount Expended for Fiscal Year</b>	\$10,161.73	<b>Begin Date</b>	11/16/16
<b>Amount Expended for Life to Date</b>	\$1,140,498.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/03/19
<b>Current or Outstanding Balance</b>	\$112,093.11	<b>Amount</b>	\$1,252,592.00
<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>	350 FIFTH AVENUE, 32ND FLOOR		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>176. 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>	\$8,800.00	<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>177. 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>	\$211,917.34	<b>Begin Date</b>	01/08/20
<b>Amount Expended for Life to Date</b>	\$700,795.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/07/22
<b>Current or Outstanding Balance</b>	\$799,204.85	<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>	0
<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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**Procurement Transactions Listing:**

<b>178. Vendor Name</b>	STAPLES	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$12,449.12	<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>		<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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**Procurement Transactions Listing:**

<b>179. Vendor Name</b>	STEPTOE & JOHNSON, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	F5270	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Music Licensing Legal Services	<b>Award Date</b>	07/01/21
<b>Amount Expended for Fiscal Year</b>	\$11,050.00	<b>Begin Date</b>	09/30/20
<b>Amount Expended for Life to Date</b>	\$11,050.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$3,949.00	<b>Amount</b>	\$14,999.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$14,999.00
<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>	1330 CONNECTICUT AVENUE, NW.		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>	1795		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>180. Vendor Name</b>	STEVE'S DETAILING	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$6,204.20	<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>		<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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**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	STEVEN DUBNER LANDSCAPING, INC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5260	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gansevoort Peninsula General and Marine	<b>Award Date</b>	04/05/21
<b>Amount Expended for Fiscal Year</b>	\$11,478,171.37	<b>Begin Date</b>	04/30/20
<b>Amount Expended for Life to Date</b>	\$12,082,285.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/13/23
<b>Current or Outstanding Balance</b>	\$12,103,054.13	<b>Amount</b>	\$24,185,339.80
<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>	505 GRAND STREET		
<b>Address Line 2</b>			
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<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>	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>	\$395,404.47	<b>Begin Date</b>	03/08/20
<b>Amount Expended for Life to Date</b>	\$18,772,620.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/08/21
<b>Current or Outstanding Balance</b>	\$1,367.04	<b>Amount</b>	\$18,773,987.17
<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>	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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<b>183. 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>	\$353,392.83	<b>Begin Date</b>	07/27/20
<b>Amount Expended for Life to Date</b>	\$5,544,799.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/21
<b>Current or Outstanding Balance</b>	\$0.07	<b>Amount</b>	\$5,544,799.87
<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>184. Vendor Name</b>	STORR TRACTOR COMPANY	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$7,949.47	<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>		<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>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3191 U.S. HIGHWAY 22 EAST		
<b>Address Line 2</b>			
<b>City</b>	BRANCHBURG		
<b>State</b>	NJ		
<b>Postal Code</b>	08876		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>185. 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>	\$10,211,943.74	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$14,295,799.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/08/21
<b>Current or Outstanding Balance</b>	\$340,323.10	<b>Amount</b>	\$14,636,123.06
<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>	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>186. Vendor Name</b>	TALIA CASTRO-POZO	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	G5800	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Sunset Salsa Partner	<b>Award Date</b>	05/21/21
<b>Amount Expended for Fiscal Year</b>	\$8,000.00	<b>Begin Date</b>	07/27/20
<b>Amount Expended for Life to Date</b>	\$8,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$8,000.00
<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>	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>	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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**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	TELANIA, 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>	\$6,969.79	<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>		<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>	1300 SOUTH 4TH STREET		
<b>Address Line 2</b>	SUITE 350		
<b>City</b>	LOUISVILLE		
<b>State</b>	KY		
<b>Postal Code</b>	40208		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>188. 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>	\$6,006.00	<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>		<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>189. 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>	Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,853.57	<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>		<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>190. Vendor Name</b>	THE DAVEY TREE EXPERT COMPANY	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	M5032	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Tree Maintenance Services	<b>Award Date</b>	04/01/19
<b>Amount Expended for Fiscal Year</b>	\$10,848.00	<b>Begin Date</b>	03/31/20
<b>Amount Expended for Life to Date</b>	\$24,912.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/24
<b>Current or Outstanding Balance</b>	\$50,088.00	<b>Amount</b>	\$75,000.00
<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>	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>	1500 NORTH MANTUA STREET		
<b>Address Line 2</b>			
<b>City</b>	KENT		
<b>State</b>	OH		
<b>Postal Code</b>	44240		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>191. 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>	\$1,175,038.41	<b>Begin Date</b>	04/01/20
<b>Amount Expended for Life to Date</b>	\$3,186,405.15	<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>	\$612,149.85	<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>192. 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>	\$736,929.09	<b>Begin Date</b>	07/08/20
<b>Amount Expended for Life to Date</b>	\$4,569,936.54	<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>	\$337,960.04	<b>Amount</b>	\$4,907,896.58
<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>193. Vendor Name</b>	THE PERENNIAL FARM	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$20,781.25	<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>		<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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**Procurement Transactions Listing:**

<b>194. 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>	\$120,242.58	<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>		<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 5519		
<b>City</b>	BINGHAMTON		
<b>State</b>	NY		
<b>Postal Code</b>	13902		
<b>Plus 4</b>	5519		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	THORNTON TOMASSETTI, INC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	A4893	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Anti-ram consulting services	<b>Award Date</b>	02/13/18
<b>Amount Expended for Fiscal Year</b>	\$8,347.87	<b>Begin Date</b>	02/13/20
<b>Amount Expended for Life to Date</b>	\$43,347.87	<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>	\$6,552.13	<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>	\$49,900.00
<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>	120 Broadway		
<b>Address Line 2</b>	15th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10271		
<b>Plus 4</b>	0016		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>196. 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>	\$41,506.33	<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>		<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>	8600 ANDREW CARNEGIE BLVD		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28269		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>197. Vendor Name</b>	TONE HOUSE	<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>		<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>	32 EAST 31ST STREET		
<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>198. Vendor Name</b>	TONY BAIRD ELECTRONICS, INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>		<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Accrued-Other	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,579.25	<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>		<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>	461 EAST BRIGHTON AVE		
<b>Address Line 2</b>			
<b>City</b>	SYRACUSE		
<b>State</b>	NY		
<b>Postal Code</b>	13210		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>199. 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>	\$68,830.43	<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>		<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>200. 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>	\$3,053,944.78	<b>Begin Date</b>	01/30/20
<b>Amount Expended for Life to Date</b>	\$15,394,581.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$15,394,581.84
<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>201. Vendor Name</b>	TREVCON CONSTRUCTION COMPANY, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C4986	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Pier 40 Structural Restoration-Phase 7	<b>Award Date</b>	06/14/21
<b>Amount Expended for Fiscal Year</b>	\$5,728,522.95	<b>Begin Date</b>	09/09/20
<b>Amount Expended for Life to Date</b>	\$7,994,719.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/06/22
<b>Current or Outstanding Balance</b>	\$579,463.86	<b>Amount</b>	\$8,574,183.04
<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>	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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<b>202. Vendor Name</b>	TREVCON CONSTRUCTION COMPANY, INC.	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C5350	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gansevoort Peninsula Marine Construction	<b>Award Date</b>	01/18/22
<b>Amount Expended for Fiscal Year</b>	\$38,000.00	<b>Begin Date</b>	01/24/20
<b>Amount Expended for Life to Date</b>	\$40,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/23
<b>Current or Outstanding Balance</b>	\$1,166,000.00	<b>Amount</b>	\$1,206,000.00
<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>	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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<b>203. Vendor Name</b>	TRIBECCA FILM FESTIVAL NYC, 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>	\$47,500.00	<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>		<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>	375 GREENWICH STREET		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	ULINE	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$11,876.22	<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>		<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 88741		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60680		
<b>Plus 4</b>	1741		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>205. Vendor Name</b>	UNITED RENTALS	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$13,876.96	<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>		<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 100711		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30384		
<b>Plus 4</b>	0711		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>206. Vendor Name</b>	UNIVERSAL FIREPROOF DOOR CO., INC.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	M5240	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Parkwide Doors 2020	<b>Award Date</b>	03/15/21
<b>Amount Expended for Fiscal Year</b>	\$83,956.16	<b>Begin Date</b>	03/15/20
<b>Amount Expended for Life to Date</b>	\$83,956.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/22
<b>Current or Outstanding Balance</b>	\$16,790.84	<b>Amount</b>	\$100,747.00
<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>	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>	4
<b>Address Line 1</b>	1171 MYRTLE AVENUE		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>207. Vendor Name</b>	VERIZON 212 627 2020 436 218	<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>	\$7,291.51	<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>		<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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<b>208. Vendor Name</b>	VERIZON 212 M56-4188 428	<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>	\$6,562.49	<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>		<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 16801		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07101		
<b>Plus 4</b>	6801		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>209. Vendor Name</b>	VERIZON ENTERPRISE	<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>	\$18,971.12	<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>		<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 15043		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12212		
<b>Plus 4</b>	5043		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>210. Vendor Name</b>	VERIZON WIRELESS 101707578	<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>	\$62,506.90	<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>		<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>			
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**Procurement Transactions Listing:**

<b>211. 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>	\$82,324.59	<b>Begin Date</b>	04/23/20
<b>Amount Expended for Life to Date</b>	\$180,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/23/20
<b>Current or Outstanding Balance</b>	\$0.00	<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>	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>	PO BOX 273		
<b>Address Line 2</b>			
<b>City</b>	BRISTOL		
<b>State</b>	VT		
<b>Postal Code</b>	05443		
<b>Plus 4</b>	0273		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>212. 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>	\$108,899.91	<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>	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>213. Vendor Name</b>	Vermont Customs Nets	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$5,535.93	<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>		<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>	Sports Nets USA		
<b>Address Line 2</b>	P.O. Box 273		
<b>City</b>	LINCOLN		
<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>214. Vendor Name</b>	WATS INTERNATIONAL INC.	<b>Type Of Procurement</b>	Commodities/Supplies
<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>	\$35,456.61	<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>		<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>	
<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>215. Vendor Name</b>	WHITNEY MUSEUM OF AMERICAN ART	<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>		<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>	99 GANSEVOORT ST		
<b>Address Line 2</b>			
<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>216. 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>	\$106,185.00	<b>Begin Date</b>	02/24/20
<b>Amount Expended for Life to Date</b>	\$289,335.00	<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>	\$124,885.00	<b>Amount</b>	\$414,220.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$414,220.00
<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>	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>			
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<b>217. Vendor Name</b>	WINDCAVE 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>	\$5,461.20	<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>		<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>	8939 S SEPULVEDA BLVD		
<b>Address Line 2</b>	#520		
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90045		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>218. 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>	\$43,608.36	<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>		<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>			
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**Procurement Transactions Listing:**

<b>219. 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>	\$19,361.26	<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>		<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**