Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
1. Does the Authority have procurement guidelines?	Yes	http://www.lipower.org/pdfs/company/trans/1348%20Procureme
		nt%20Guidelines.pdf
2. Are the procurement guidelines reviewed annually, amended if	Yes	
needed, and approved by the Board?		
3. Does the Authority allow for exceptions to the procurement	No	
guidelines?		
4. Does the Authority assign credit cards to employees for	Yes	
travel and/or business purchases?		
5. Does the Authority require prospective bidders to sign a	Yes	
non-collusion agreement?		
6. Does the Authority incorporate a summary of its procurement	Yes	
policies and prohibitions in its solicitation of proposals,		
bid documents or specifications for procurement contracts?.		
7. Did the Authority designate a person or persons to serve as	Yes	
the authorized contact on a specific procurement, in		
accordance with Section 139-j(2)(a) of the State Finance		
Law, "The Procurement Lobbying Act"?		
8. Did the Authority determine that a vendor had impermissible	Yes	
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?		
If Yes, was a record made of this impermissible contact?	No	
9. Does the Authority have a process to review and investigate	Yes	
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?		
10. As required by Section 2880 of the Public Authorities Law,	Yes	Attachment Included
has the Authority prepared a statement on its prompt payment		
policy?		
11. As required by Section 2880 of the Public Authorities Law,	No	
has the Authority prepared a report on the scope and		
implementation of its prompt payment policy?		
12. Is the Authority subject to Article 15-A of the Executive	Yes	
Law?		
13. Has the Authority designated a person or persons to oversee	Yes	
its MWBE program?		
14. Does the Authority maintain a current and updated list of	Yes	
qualified certified MWBEs?		
15. Does the Authority provide notices to professional and other	Yes	
organizations that serve MWBEs as to the types of services		
procured by the Authority?		

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement-Information:

Question	Response	URL (if applicable)
16. Did the Authority establish a goal for participation by	Yes	
MWBEs in its procurement contracts?		
a. If yes, what was the goal (percentage of total procurements)	30%	
for the reporting period?		
b. What was the actual percentage of total procurements awarded	28.	
to MWBEs for the reporting period?		

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

of Contract:

Vendor Name: 22nd Century Staffing Inc.

Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Competitive Bid Award Process: 07/10/2017

C-000774-IT-R11 Transaction Number: Award Date:

Support Engineer

07/17/2017 Begin Date:

Renewal Date:

Fair Market value:

End Date: 05/28/2018 Amount Expended for Fiscal \$34,637.5

Year: Amount: \$95,625

Amount Expended for Life to \$34,637.5 Date:

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$60,987.5 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

Address Linel: 22493 Terra Rosa Place

Address Line2:

City: ASHBURN VΑ State: 20148 Postal Code:

Plus 4:

If Yes, basis for exemption:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: 333 EARLE OVINGTON BLVD SPEC LLC

Type of Procurement: Other

L-000664 Transaction Number:

Lease Procurement Description:

01/03/2011 Award Date:

Authority Contract - Competitive Bid

05/01/2011 Begin Date:

Renewal Date:

Award Process:

Amount Expended for Fiscal \$1,734,943.39

Year:

Amount Expended for Life to \$8,513,251.7 Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$16,851,619.3

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

End Date: 04/30/2024

Amount: \$25,364,871

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 625 RXR Plaza

Address Line2:

City: UNIONDALE

State: NY 11556 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Date:

Plus 4:

Vendor Name: 99 WASHINGTON LLC ONE COMMERCE PLAZA Type of Procurement: Other

Authority Contract - Non-Competitive Bid Award Process: L-000750 Transaction Number:

06/28/2012 Award Date: Albany Lease Procurement Description:

07/15/2012 Begin Date:

Renewal Date:

End Date: 07/31/2022 Amount Expended for Fiscal \$68,854.48

Year: Amount: \$755,000

Date: Fair Market value: \$755,000

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$389,996.07 market value is less

than the contract 1

Number Of Bids Or Proposals amount:

\$365,003.93

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 99 Washington Avenue Suite 304

Address Line2:

City: ALBANY NY State:

12260 Postal Code:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: ABM

Transaction Number: B-496-2017

Procurement Description: Janitorial Services

Amount Expended for Fiscal \$5,303.32

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 321 West 44th Street

Address Line2: Suite 701
City: NEW YORK
State: NY
Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: AFLAC

Transaction Number: B-506-2017

Procurement Description: Cancer Insurance - Fully Funded

Employee Reduction

Amount Expended for Fiscal \$9,648.08

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1932 Wynnton Road

Address Line2:

City: COLUMBUS
State: GA
Postal Code: 31999

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: American Public Power Association

Type of Procurement: Other

OP-000001 Transaction Number:

Authority Contract - Non-Competitive Bid Award Process:

12/27/2016

COMPLETED

No

Annual Membership Dues Procurement Description:

> 01/01/2017 Begin Date:

Renewal Date:

Status:

Award Date:

End Date: 12/31/2017 Amount Expended for Fiscal \$247,431.1

Year: Amount:

\$247,431.1 Amount Expended for Life to \$247,431.1

Date: Fair Market value: \$247,431.1 Does the contract have an end

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Yes

Is the Vendor a NYS or Foreign

Business Enterprise?

the economic-development law?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel: 2451 Crystal Drive

Address Line2: Suite 1000

ARLINGTON City:

State: 22202 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

• Vendor Name: Arthur J. Gallagher Risk Management

Services Inc.

\$170,000

Yes

Transaction Number: C-000870

Procurement Description: Insurance Brokerage Services

Amount Expended for Fiscal \$170,000

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$730,000

Number Of Bids Or Proposals 3

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{N}}\nolimits_{0}$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 2 Westchester Park Drive 2nd Floor

Address Line2:

City: WHITE PLAINS

State: NY
Postal Code: 10604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2017

Begin Date: 06/01/2017

Renewal Date:

End Date: 05/31/2022

Amount: \$900,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and 0 proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: Arthur J. Gallagher Risk Management

Services Inc.

C-000869 Transaction Number:

Insurance Risk Management Advisory Procurement Description:

Services

\$96,250

Yes

3

Amount Expended for Fiscal

\$96,250

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$728,750

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 615 East Britton Road

Address Line2:

City: OKLAHOMA CITY

OK State: 73114 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

06/01/2017 Award Date:

06/01/2017 Begin Date:

Renewal Date:

End Date: 05/31/2022

Amount: \$825,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and

proposal received from

MWBE firms:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Vendor Name: BEAR STEARNS CAPITAL MARKETS INC

Type of Procurement: Financial Services

\$0

Authority Contract - Competitive Bid Award Process: C-000162 Transaction Number:

07/01/2004 Award Date: BASIS SWAP ISDA MASTER AGREEMENT Procurement Description:

> 07/01/2004 Begin Date:

Renewal Date:

End Date: 08/15/2033 Amount Expended for Fiscal \$105,964.12

Year: Amount:

Amount Expended for Life to \$464,778.91

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: -\$464,778.91 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 383 Madison Ave. 11th Floor

Address Line2:

City: NEW YORK NY State:

10179 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

10. Vendor Name: Baker Tilly Virchow Krause LLP

Award Process:

Award Date:

Type of Procurement:

Consulting Services

Authority Contract - Competitive Bid

Transaction Number: C-000846-UCSR12

Procurement Description: Performance Metrics Review

\$6,694.25

\$24,013.72

08/03/2016

Begin Date: 08/03/2016

Renewal Date:

End Date: 02/15/2017

Amount: \$25,000

Fair Market value:

Does the contract have an end Yes

Date:

Year:

Date:

Current or Outstanding Balance: \$986.28

Number Of Bids Or Proposals 3

Received Prior to Award

Amount Expended for Fiscal

Amount Expended for Life to

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article $4c\ of$

the economic-development law?

If Yes, basis for exemption:

Explain why the fair market value is less

market value is less

amount:

Status: COMPLETED

were MWBE firms

solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Line1: Ten Terrace CT Address Line2: PO Box 7398

City: MADISON
State: WI
Postal Code: 53718

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Business Enterprise?

11. Vendor Name: Bank of Montreal Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: C-000827 Transaction Number:

08/06/2014 Award Date: GR Reimbursement Agreement Series 2015 Procurement Description:

GR-2 Elec System General Revenue Notes 03/26/2015 Begin Date:

Renewal Date:

End Date: 03/25/2018 Amount Expended for Fiscal \$617,628.05

Year: Amount:

\$1,869,329 Amount Expended for Life to \$1,545,399.75

Date: Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance:

\$323,929.25 market value is less than the contract

11 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: First Canadian Place

Address Line2: 19th Floor 100 King Street West

City: Toronto

State:

M5X1A Postal Code:

Plus 4:

Province Region:

Other Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

12. Vendor Name: Bayswater Peaking Facility LLC

Type of Procurement: Commodities/Supplies

C-000049 Transaction Number:

Authority Contract - Competitive Bid Award Process: 11/20/2001

OPEN

Power Purchase Agreement Procurement Description:

> 11/16/2001 Begin Date:

Renewal Date:

Status:

Award Date:

End Date: 06/27/2020 Amount Expended for Fiscal \$18,159,465.86

Year: Amount: \$288,127,458 Amount Expended for Life to

Date: Fair Market value:

Yes Date: Explain why the fair

\$229,786,441.78

Current or Outstanding Balance: \$58,341,016.22 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

the economic-development law?

Does the contract have an end

Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

MWBE firms: If Yes, basis for exemption:

Address Linel: 700 Universe Blvd.

City: JUNO BEACH

FT. State:

33408 Postal Code: Plus 4:

Province Region:

Address Line2:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

13. Vendor Name: Bear Swamp Power Company LLC

Power Purchase Agreement Procurement Description:

C-000419

Yes

Amount Expended for Fiscal \$64,911,167.85

Year:

Amount Expended for Life to \$670,119,021.09

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$253,935,878.91

12 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1024 Central Street

Address Line2:

City: MILLINOCKET

State: 04462 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

01/01/2007 Award Date:

01/01/2007 Begin Date:

Renewal Date:

End Date: 04/30/2021

Amount: \$924,054,900

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

14. Vendor Name: Bit by Bit Computer Consultants

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-459-2017

Procurement Description: Alchemy Server Support Services

\$5,390

Begin Date:

Award Date:

Renewal Date:

End Date:

Amount:

Amount Expended for Life to Date:

Does the contract have an end

Amount Expended for Fiscal

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 115 West 29th Street

Address Line2: 4th Floor
City: NEW YORK
State: NY
Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Status:

MWBE firms:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

15. Vendor Name: Bit by Bit Computer Consultants Type of Procurement: Technology - Consulting/Development or Su

Non Contract Procurement/Purchase Order Award Process:

B-667-2017 Transaction Number:

Alchemy Server Support Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,660

Year:

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

If Yes, basis for exemption:

Address Linel: 115 West 29th Street

Address Line2: 4th Floor

City: NEW YORK

MV State: 10001 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

16. Vendor Name: Bloomberg

Transaction Number: B-427-2017

Procurement Description: Information Services

Amount Expended for Fiscal \$33,893.91

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 731 Lexington Avenue

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10022

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

17. Vendor Name: Brookfield Renewable Energy Marketing

US

Yes

\$40,742,450.4

\$264,500,108.3

Transaction Number: C-000521

Procurement Description: Power Purchase Aggreement for E

Year:

Amount Expended for Life to

Amount Expended for Fiscal

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$65,443,620.7

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Noman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 480 de la Cite Blvd

Address Line2:

City: Gatineau

State:

Postal Code: J8T 8

Plus 4:

Province Region:

Country: Other

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 04/01/2009

Begin Date: 04/01/2009

Renewal Date:

End Date: 03/31/2020

Amount: \$329,943,729

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Status:

were MWBE firms

COMPLETED

Procurement Transactions Listing:

Procurement Description:

18. Vendor Name: Buchanan Ingersoll Rooney PC Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

B-679-2017 Transaction Number:

Trustee Counsel Fees Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,000

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

the economic-development law?

If Yes, basis for exemption:

Business Enterprise?

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

MWBE firms:

Address Linel: 101 Barclays St 1st Fl

Address Line2:

City: NEW YORK NY State: 10286 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

19. Vendor Name: CARTER LEDYARD AND MILBURN LLP

Type of Procurement: Legal Services

C-000727 Transaction Number:

Authority Contract - Competitive Bid Award Process: 05/14/2012

No

Environmental Legal Services Procurement Description:

> 04/27/2012 Begin Date:

Renewal Date:

Award Date:

End Date: 09/17/2017 Amount Expended for Fiscal \$26,874.72

Year: Amount: \$1,000,000

Amount Expended for Life to \$594,926.09

Date: Fair Market value:

Does the contract have an end Yes

Date: Explain why the fair

Current or Outstanding Balance: \$405,073.91 market value is less

than the contract 10 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 2 Wall Street

Address Line2:

City: NEW YORK NY State: 10005 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

20. Vendor Name: CITIBANK NA

Transaction Number: C-000163

Procurement Description: BASIS SWAP

Amount Expended for Fiscal \$105,704.4

Year:

Amount Expended for Life to \$465,047.09

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: -\$465,047.09

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

-

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 333 W. 34th Street

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 07/01/2004

Begin Date: 07/01/2004

Renewal Date:

End Date: 08/15/2033

Amount: \$0

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

21. Vendor Name: COVANTA BABYLON

C-000739 Transaction Number:

Purchase Output Waste to Energy Procurement Description:

\$9,601,900.44

\$46,684,058.51

Yes

Amount Expended for Fiscal

Year:

Date:

Does the contract have an end

Amount Expended for Life to

Date:

Current or Outstanding Balance: \$71,315,941.49

1 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 125 Gleam Street

Address Line2:

City: WEST BABYLON

NY State: 11704 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Non-Competitive Bid Award Process:

08/13/2012 Award Date:

08/13/2012 Begin Date:

Renewal Date:

End Date: 08/12/2027

Amount: \$118,000,000

Fair Market value: \$118,000,000

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

22. Vendor Name: COVANTA HEMPSTEAD CO

Transaction Number: C-000741

Procurement Description: Purchase Output Waste to Energy

\$49,293,132.58

\$237,436,572.94

Yes

1

Amount Expended for Fiscal

Year:

. . .

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$369,563,427.06

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 600 Merchants Concourse

Address Line2:

City: WESTBURY
State: NY
Postal Code: 11590

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2012

Begin Date: 08/13/2012

Renewal Date:

End Date: 08/12/2027

Amount: \$607,000,000

Fair Market value: \$607,000,000

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Does the contract have an end

23. Vendor Name: COVANTA HUNTINGTON LIMITED PARTNERSHIP Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Transaction Number: C-000740

Procurement Description: Purchase Output Waste to Energy Award Date: 08/13/2012

Begin Date: 08/13/2012

Renewal Date:

Amount Expended for Fiscal \$16,107,559.86 End Date: 08/12/2027

Year: Amount: \$204,000,000

Date: Fair Market value: \$204,000,000

Date: Explain why the fair Current or Outstanding Balance: \$122,627,336 market value is less

than the contract

Number Of Bids Or Proposals 1 amount:

\$81,372,664

Received Prior to Award

of Contract:

Yes

Is the Vendor a NYS or Foreign

Business Enterprise?

Status: OPEN

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 99 Town Line Road

Address Line2:

City: EAST NORTHPORT

State: NY
Postal Code: 11731

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

24. Vendor Name: CPN Bethpage 3rd Turbine Inc

Award Process:

Commodities/Supplies

Authority Contract - Competitive Bid

C-000166 Transaction Number:

Power Purchase Agreement - BET Procurement Description:

09/01/2004

09/01/2004 Begin Date:

Renewal Date:

Award Date:

End Date: 06/30/2025

Amount: \$385,930,547

Amount Expended for Life to

Amount Expended for Fiscal

Yes

\$18,927,593.37

\$237,666,545.44

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance: \$148,264,001.56

14 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of the economic-development law? If Yes, basis for exemption:

Address Linel: 2 Atlantic Ave.

Address Line2:

City: BOSTON MΑ State: 02110 Postal Code:

Plus 4:

Province Region:

USA Country:

Explain why the fair market value is less

Type of Procurement:

than the contract

Fair Market value:

amount:

Status: OPEN

were MWBE firms

No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

25. Vendor Name: Cablevision Lightpath Inc. Type of Procurement: Telecommunication Equipment or Services

Non Contract Procurement/Purchase Order Award Process:

Award Date: Phone Service Procurement Description:

B-450-2017

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$24,648.86

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: P.O. Box 360111

Address Line2:

City: PITTSBURGH

DΔ State: 15251 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

26. Vendor Name: Cablevision Lightpath Inc. Type of Procurement: Telecommunication Equipment or Services

Non Contract Procurement/Purchase Order Award Process:

B-451-2017 Transaction Number: Award Date:

Internet/Email Service Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$29,936.42

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount: Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: P.O. Box 360111

Address Line2:

City: PITTSBURGH

DΔ State: 15251 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

27. Vendor Name: Caithness Long Island LLC

C-000361 Transaction Number:

Power Purchase Agreement Procurement Description:

\$91,484,565.93

\$758,563,484.28

Yes

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$917,529,449.72

14 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 565 Fifth Ave.

Address Line2:

City: NEW YORK NY State: 10017 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

11/06/2006 Award Date:

07/01/2008 Begin Date:

Renewal Date:

End Date: 07/01/2028

Amount: ******

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

28. Vendor Name: Carousel Industries of North America

Type of Procurement: Commodities/Supplies

Transaction Number: B-434-2017

\$11,733.8

Award Process: Non Contract Procurement/Purchase Order

Procurement Description: Phone Hardware Maintenance

Award Date:
Begin Date:

Renewal Date:

<u>.</u>

End Date:

Amount Expended for Life to

Amount:

Date:

Amount Expended for Fiscal

AillOuilt

Does the contract have an end

Fair Market value:

Date:

Explain why the fair market value is less than the contract

Current or Outstanding Balance:

amount:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign

Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or Woman-Owned Business Enterprise?

solicited as part of this procurement proces

were MWBE firms

Exemption from the publication requirements of Article 4c of the economic-development law?

Number of bids and proposal received from

If Yes, basis for exemption:

MWBE firms:

Address Linel: PO Box 842084

Address Line2:

City: BOSTON
State: MA
Postal Code: 02284

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

Plus 4:

29. Vendor Name: Chapman and Cutler LLP Type of Procurement: Financial Services

Authority Contract - Non-Competitive Bid Award Process: B-593-2017 Transaction Number:

07/14/2017 Award Date: Legal Services related to US Bank 2015 Procurement Description:

GRN3 transaction 07/14/2017 Begin Date:

Renewal Date:

End Date: 08/31/2017 Amount Expended for Fiscal \$45,000

Year: Amount: \$45,000

Amount Expended for Life to \$45,000 Date:

Fair Market value: \$45,000 Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 111 west Monroe Street

Address Line2:

City: CHICAGO TT. State: 60694 Postal Code:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

30. Vendor Name: Cheiron Inc.

C-000864 Transaction Number:

Actuary Services Procurement Description:

Amount Expended for Fiscal \$183,754.05

Year:

Amount Expended for Life to \$361,717.26

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$138,282.74

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1359 Broadway Suite 602

Address Line2:

NEW YORK City: NY State: 10018 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other Professional Services

Authority Contract - Competitive Bid Award Process:

10/19/2015 Award Date:

10/19/2015 Begin Date:

Renewal Date:

End Date: 10/18/2020

Amount: \$500,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

31. Vendor Name: CitiBank N.A. Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process:

C-000828 Transaction Number: 08/06/2014 Award Date:

GR-3 Elec System General Revenue Notes 03/26/2015 Begin Date:

GR Reimbursement Agreement Series 2015

Renewal Date:

End Date: 03/25/2018 Amount Expended for Fiscal \$278,739.88

Year: Amount:

\$1,398,329 Amount Expended for Life to \$960,789.22

Date: Fair Market value: Does the contract have an end Yes

Date: Explain why the fair

Current or Outstanding Balance: \$437,539.78 market value is less than the contract

11 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 390 Greenwich Street

Address Line2: 2nd Floor City: NEW YORK MV

State: 10013 Postal Code:

Plus 4:

of Contract:

Business Enterprise?

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

32. Vendor Name: Citigroup Global Markets Inc

Type of Procurement: Financial Services

Award Process:

C-000831 Transaction Number:

Dealer Agreement - Series 2014 CP-2 Procurement Description:

Comml Paper Notes

\$135,890.41

12/18/2014 Award Date:

Authority Contract - Competitive Bid

12/18/2014 Begin Date:

Renewal Date:

End Date: 12/17/2024 Amount Expended for Fiscal \$49,965.57

Year: Amount: \$100,500,000 Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$100,364,109.59

14 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Status: COMPLETED

were MWBE firms Yes

Explain why the fair

market value is less than the contract

amount:

solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 444 S. Flower Street

Address Line2: 27th Floor City: LOS ANGELES

State: CA

90071 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

33. Vendor Name: Compulink Technologies Inc. Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process:

B-664-2017 Transaction Number: Award Date:

Begin Date:

4 ThinkPads T470 Labtops

Renewal Date:

End Date: Amount Expended for Fiscal \$5,168

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 260 West 39th Street

Address Line2: Suite 302 NEW YORK City:

MV State: 10018 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Amount:

Status:

COMPLETED

Procurement Transactions Listing:

Procurement Description:

34. Vendor Name: Concentric Energy Advisors Inc. Type of Procurement: Consulting Services

Non Contract Procurement/Purchase Order Award Process: B-517-2017

Transaction Number: Award Date:

Booked Sales Review Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$50,000

Year:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 293 Boston Post Road

Address Line2: Suite 500 City: MARLBOROUGH

State: 01752 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 36 of 198

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Date:

of Contract:

35. Vendor Name: Concentric Energy Advisors Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

C-000849-UCSR08 Transaction Number: 01/29/2016 Award Date: Financial Modeling of Policy Options

01/29/2016 Begin Date:

Renewal Date:

End Date: 02/01/2018 Amount Expended for Fiscal \$93,394.36

Year: Amount: \$395,198.85

Amount Expended for Life to \$372,707.5

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$22,491.35 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 2508 Muirfield Road

Address Line2:

City: SPRINGFIELD

State: 62711 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

36. Vendor Name: Concentric Energy Advisors Inc.

Type of Procurement: Consulting Services

COMPLETED

Authority Contract - Competitive Bid

C-000849-UCSR11 Transaction Number:

07/26/2016 Award Date:

07/26/2016 Begin Date:

Renewal Date:

Status:

Award Process:

End Date: 01/31/2017 Amount Expended for Fiscal \$43,787.75

Year: Amount: \$120,000 Amount Expended for Life to

\$102,784.44 Date: Fair Market value:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance:

\$17,215.56 market value is less than the contract

Retail Rates and Pricing

3 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1130 Connectict Avenue NW Suite 850

Address Line2:

City: WASHINGTON

DC State: 20036 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

37. Vendor Name: Corporate Computer Solutions Inc

Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

B-500-2017 Transaction Number:

IT Equipment Consumables Procurement Description:

Begin Date:

Award Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,711.06

55 Halstead Avenue

Amount Expended for Life to

Year:

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Address Linel:

Address Line2:

City: HARRISON NY State:

10528 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

38. Vendor Name: Corporate Computer Solutions Inc Type of Procurement: Technology - Hardware

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-476-2017

Procurement Description: Lenovo Labtops and Docking Stations

Renewal Date:

Amount Expended for Fiscal \$6,466 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\mathtt{Yes}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 55 Halstead Avenue

Address Line2:

City: HARRISON State: NY Postal Code: 10528

Plus 4:

Province Region:

Country: USA

Amount:

Award Date:

Begin Date:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

39. Vendor Name: Corporate Computer Solutions Inc Type of Procurement: Technology - Hardware

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-537-2017

Procurement Description: Labtops and Docking Stations Purchase

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,522 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\mathtt{Yes}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 55 Halstead Avenue

Address Line2:

City: HARRISON State: NY Postal Code: 10528

Plus 4:

Province Region:

Country: USA

Award Date:

- 5

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

40. Vendor Name: Corporate Counseling Associates Inc. Type of Procurement: Consulting Services

> Non Contract Procurement/Purchase Order Award Process:

B-473-2017 Transaction Number:

Human Resources Consulting Services Procurement Description:

Award Date:

End Date: Amount Expended for Fiscal \$13,825

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 475 Park Aveneu South 8th Floor

Address Line2:

NEW YORK City: NY State: 10016 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

41. Vendor Name: Cross Sound Cable Company LLC

Authority Contract - Non-Competitive Bid

Type of Procurement:

Award Process:

Design and Construction/Maintenance

C-000133 Transaction Number:

INTERIM FIRM TRANSMISSION CAPA Procurement Description:

08/15/2003 Award Date:

08/15/2003 Begin Date:

Renewal Date:

End Date: 09/30/2022

> Amount: \$330,000,000

Year:

Amount Expended for Life to

Amount Expended for Fiscal

\$288,790,811.43

Date:

Does the contract have an end Yes

Date:

\$23,496,340.82

Current or Outstanding Balance: \$41,209,188.57

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 111 Turnpike Rd

Address Line2:

City: WESTBOROUGH

State: 01581 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

42. Vendor Name: Cullen Dykman LLP Type of Procurement: Legal Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-392-2016

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$17,949.84 End Date:

Year: Amount:

Amount Expended for Life to

Legal Services

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Is the vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

Address Linel: 44 Wall Street

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10005

Plus 4:

Province Region:

Country: USA

If Yes, basis for exemption:

Page 44 of 198

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

43. Vendor Name: Cullen Dykman LLP

Transaction Number: C-000903

Procurement Description: Legal Services - Asbestos

\$264,481.93

\$264,481.93

Yes

12

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$535,518.07

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\mbox{\scriptsize N}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 44 Wall Street

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10005

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 09/20/2017

Begin Date: 09/18/2017

Renewal Date:

End Date: 09/17/2022

Amount: \$800,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of
this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

44. Vendor Name: Cullen Dykman LLP

Transaction Number: B-530-2017

Procurement Description: Legal Services-Asbestos

Yes

Amount Expended for Fiscal \$49,725.8

Year:

Amount Expended for Life to \$49,725.8

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$274.2

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Line1: 44 Wall Street

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10005

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 05/18/2017

Begin Date: 02/01/2017

Renewal Date:

End Date: 12/31/2017

Amount: \$50,000

Fair Market value: \$50,000

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of

this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Other Professional Services

10/27/2017

COMPLETED

Procurement Transactions Listing:

45. Vendor Name: Cullen Dykman LLP Type of Procurement:

Authority Contract - Non-Competitive Bid Award Process:

B-654-2017 Transaction Number:

Award Date: Legal - Asbestos Litigitaion Procurement Description:

08/01/2017 Begin Date:

Renewal Date:

End Date: 09/17/2017 Amount Expended for Fiscal \$39,779.33

Year: Amount: \$40,000 Amount Expended for Life to

Date: Fair Market value: \$40,000

Does the contract have an end Yes Date: Explain why the fair

Current or Outstanding Balance: \$220.67 market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

\$39,779.33

of Contract:

Is the Vendor a NYS or Foreign Status:

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 44 Wall Street

Address Line2:

City: NEW YORK NY State: 10005 Postal Code:

Plus 4:

Province Region:

Business Enterprise?

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Amount:

COMPLETED

Procurement Transactions Listing:

46. Vendor Name: DLT Solutions LLC Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order Transaction Number: B-501-2017

Procurement Description: Solarwinds Log Software Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$19,043.94 End Date:

Year:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

rrent or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:
Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: P.O. Box 743359

Address Line2:

City: ATLANTA
State: GA
Postal Code: 30374

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

47. Vendor Name: Dell

Transaction Number: B-539-2017

Procurement Description: Office 365 Subscription Services

Floculement Description.

Amount Expended for Fiscal \$10,984

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: One Dell Way
Address Line2: RR2W Mailbox 13

City: ROUND ROCK

State: TX
Postal Code: 78682

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Software

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

 $\verb"amount":$

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

48. Vendor Name: Deloitte Touche LLP

Transaction Number: C-000780-RIA-16

Procurement Description: ERM Program Enhancement

Renewal

Amount Expended for Fiscal \$262,126.54

Year:

Amount Expended for Life to \$262,126.54

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$225,873.46

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 2 Jericho Plaza

Address Line2:

City: JERICHO
State: NY
Postal Code: 11753

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/27/2017

Begin Date: 03/01/2017

Renewal Date:

End Date: 01/31/2018

Amount: \$488,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

49. Vendor Name: Design Audio Visual Inc. Type of Procurement: Technology - Consulting/Development or Su

Non Contract Procurement/Purchase Order Award Process:

B-446-2017 Transaction Number:

Audio Visual Services

Amount Expended for Fiscal \$28,409.38 Year:

Amount Expended for Life to

Procurement Description:

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 195A Central Avenue

Address Line2:

City: FARMINGDALE

NY State: 11735 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

50. Vendor Name: Design Audio Visual Inc. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

> > Award Date:

B-626-2017 Transaction Number:

Begin Date:

Cameras for hte baord room

Renewal Date:

End Date: Amount Expended for Fiscal \$7,715

Year: Amount:

Amount Expended for Life to

Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 195A Central Avenue

Address Line2:

City: FARMINGDALE NY State:

11735 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

51. Vendor Name: Design Audio Visual Inc. Type of Procurement: Telecommunication Equipment or Services

> Non Contract Procurement/Purchase Order Award Process:

B-587-2017 Transaction Number:

Additional cabling for board room Procurement Description:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,190

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 195A Central Avenue

Address Line2:

City: FARMINGDALE

NY State: 11735 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

52. Vendor Name: EQUUS POWER I L.P.

C-000103 Transaction Number:

Contract for the Sale and Purc Procurement Description:

Yes

\$160,499,489.09

Amount Expended for Fiscal \$12,605,807.69

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: -\$26,977,933.09

6 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1900 East Golf Road STE 1030

Address Line2:

City: SCHAUMBURG

ΙL State: 60173 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

04/01/2004 Award Date:

04/01/2004 Begin Date:

Renewal Date:

End Date: 10/31/2017

Amount: \$133,521,556

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

53. Vendor Name: East End Building Services Inc. Type of Procurement: Design and Construction/Maintenance

> Non Contract Procurement/Purchase Order Award Process:

B-405-2016 Transaction Number:

Securing Shoreham- Points of Entrance Procurement Description:

Award Date: Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$49,985.77

31 Old Dock Road

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: Address Line2:

City: YAPHANK NY State: 11980 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Fiscal

Amount Expended for Life to

Year:

54. Vendor Name: Entergy Nuclear Powermarketing LLC

Type of Procurement: Commodities/Supplies

OPEN

Authority Contract - Non-Competitive Bid

C-000098 Transaction Number:

Contract for Sale of Power Procurement Description:

05/01/2003 Award Date:

05/01/2003 Begin Date:

Renewal Date:

Award Process:

End Date: 03/23/2017 \$52,012,445.92

Amount: \$736,096,551.2 \$762,173,761.3

Status:

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Yes

Current or Outstanding Balance: -\$26,077,210.1 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 20 Greenway Plaza

Address Line2:

City: HOUSTON ΤХ State: 77046 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Date:

Plus 4:

55. Vendor Name: Enxco Development Corp Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: C-000580 Transaction Number:

03/30/2010 Award Date: PURCHASE OF SOLAR ENERGY RENEWABLE Procurement Description:

ENERGY CERTIFICATES (RECS) AND RELATED 03/30/2010 Begin Date: CAPACITY

Renewal Date:

End Date: 04/01/2031 Amount Expended for Fiscal \$4,848,512.06

Year: Amount: \$124,000,000

Amount Expended for Life to \$28,080,234.07 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$95,919,765.93 market value is less

than the contract 37 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

15445 Innovation Drive

Address Linel:

Address Line2:

City: SAN DIEGO

CA State: 92128 Postal Code:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

56. Vendor Name: Epicor Software Corporation Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process:

B-516-2017 Transaction Number: Award Date:

Begin Date:

Annual Software Maintenance

Renewal Date:

End Date: Amount Expended for Fiscal \$24,643.68

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

Address Linel: 804 Las Cimas Parkway

Address Line2: Suite 100 AUSTIN City: State:

78746 Postal Code:

If Yes, basis for exemption:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

57. Vendor Name: Epicor Software Corporation

Transaction Number: B-347-2016

Procurement Description: IT Consutlting Services

\$9,200

Yes

Amount Expended for Fiscal \$6,100

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$40,800

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

woman owned business Enterprise.

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 804 Las Cimas Parkway

Address Line2:

City: AUSTIN State: TX Postal Code: 78746

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 07/27/2016

Begin Date: 07/25/2016

Renewal Date: 07/24/2017

End Date: 07/24/2017

Amount: \$50,000

Fair Market value: \$50,000

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

58. Vendor Name: Ernst Young LLP

Transaction Number: B-590-2017

Procurement Description: Cost Allocations- PSEG Corp-

Continuation of RFQ-IA-10

Amount Expended for Fiscal \$42,697.5

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 5 Times Square

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

59. Vendor Name: Ernst Young LLP

C-000785 Transaction Number:

Disaster Management Response and Procurement Description:

Recovery

\$21,685,785

Yes

2

Amount Expended for Fiscal

\$2,670,133

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$8,027,750

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 5 Times Square

Address Line2:

City: NEW YORK State: NY 10035 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

03/21/2013 Award Date:

04/01/2016 Begin Date:

Renewal Date:

End Date: 03/31/2021

Amount: \$29,713,535

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

60. Vendor Name: Ernst Young LLP Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: C-000781-RIA08A Transaction Number:

08/17/2015 Award Date: AUP- Review of Certain Cost Billed to Procurement Description:

LIPA under the PSA 08/17/2015 Begin Date:

Renewal Date:

End Date: 09/30/2017 Amount Expended for Fiscal \$26,582.5

Year: Amount: \$610,575

Amount Expended for Life to \$609,880.5

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

\$694.5 market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Yes

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: One Jericho Plaza- Suite 105 Address Line2:

City: **JERICHO** NY State:

11753 Postal Code: Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

61. Vendor Name: Ernst Young LLP Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: C-000781-RIA10 Transaction Number:

03/22/2016 Award Date: Review of Certain Costs Billed to LIPA Procurement Description:

Under OSA 03/22/2016 Begin Date:

Renewal Date:

End Date: 03/31/2017 Amount Expended for Fiscal \$5,325

Year: Amount: \$251,262

Amount Expended for Life to \$251,262

Date: Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: One Jericho Plaza- Suite 105

Address Line2:

City: **JERICHO** NY State: 11753 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

62. Vendor Name: Ernst Young LLP

C-000781-RIA-19 Transaction Number:

PSEG LI SAP Cross Application Time Procurement Description:

\$151,401

Yes

2

Sheet CATS Time Reporting

Amount Expended for Fiscal

\$151,401

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$66,599

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Address Linel: 5 Times Square

Address Line2:

City: NEW YORK

NY State: 10036

Postal Code: Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

06/16/2017 Award Date:

06/19/2017 Begin Date:

Renewal Date:

End Date: 01/31/2018

Amount: \$218,000

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: COMPLETED

were MWBE firms

No solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Page 64 of 198

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

63. Vendor Name: Ernst Young LLP

Transaction Number: C-000781-RIA-17

Procurement Description: Operating and Capital Budgeting

Process

Yes

Amount Expended for Fiscal \$208,079

Year:

Amount Expended for Life to \$208,079

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1

Number Of Bids Or Proposals 1

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 5 Times Square

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/22/2017

Begin Date: 02/23/2017

Renewal Date:

End Date: 09/30/2017

Amount: \$208,080

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

64. Vendor Name: Ernst Young LLP

Transaction Number: B-568-2017

Procurement Description: National Grid Pension OPEB

Renewal

Amount Expended for Fiscal \$47,525

Year:

Amount Expended for Life to \$47,525

Date:

Does the contract have an end $_{Yes}$

Date:

Current or Outstanding Balance: \$2,255

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 5 Times Square

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10036

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 06/07/2017

Begin Date: 06/07/2017

Renewal Date:

End Date: 12/31/2017

Amount: \$49,780

Fair Market value: \$49,780

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

65. Vendor Name: FPL Energy Marcus Hook LP

Transaction Number: C-000458

Procurement Description: Power Purchase Agreement

\$41,368,425.45

\$284,683,387.78

Yes

12

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$629,243,612.22

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 700 Universe Blvd

Address Line2:

City: JUNO BEACH

State: FL
Postal Code: 33408

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 06/01/2010

Begin Date: 06/01/2010

Renewal Date:

End Date: 05/31/2030

Amount: \$913,927,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

66. Vendor Name: FTI Consulting Inc. Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

B-390-2016 Transaction Number:

Business Continuity and Disaster Procurement Description:

Recovery Planning

Renewal Date:

End Date: Amount Expended for Fiscal \$49,500

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 14747 N. Northsight Blvd Suite 111-1

Address Line2:

City: SCOTTSDALE

Α7. State: 85260 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

67. Vendor Name: Farmingdale State College Type of Procurement:

Non Contract Procurement/Purchase Order Award Process: B-575-2017 Transaction Number:

Award Date: International Energy and Procurement Description:

Sustainability Conference 2017

Amount Expended for Fiscal \$5,000

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 2350 Broadhollow Road

Address Line2:

City: FARMINGDALE

NY State: 11735 Postal Code:

Plus 4:

Province Region:

USA Country:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

Other

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

68. Vendor Name: Fitch Ratings Inc.

Transaction Number: B-462-2017

Procurement Description: Annual Rating Fees

Amount Expended for Fiscal \$84,231.16

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 26858

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10087

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

69. Vendor Name: Fitch Ratings Inc. Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

B-364-2016 Transaction Number:

Annual Bond Rating Fees Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$18,000

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 26858

Address Line2:

City: NEW YORK NY State:

10087 Postal Code:

Province Region:

Plus 4:

USA Country:

Page 71 of 198

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Fair Market value:

OPEN

Status:

Run Date: 07/06/2018

Procurement Transactions Listing:

Date:

of Contract:

70. Vendor Name: Goldman Sachs Co Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: C-000837 Transaction Number:

04/26/2012 Award Date: Series 2015 GR-1A and Series 2015 GR-Procurement Description:

1B - Dealer Agreement 06/16/2015 Begin Date:

Renewal Date:

End Date: 06/15/2025 Amount Expended for Fiscal \$86,881.94

Year: Amount: \$202,000,000

Amount Expended for Life to \$170,423.71 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$201,829,576.29 market value is less

than the contract

14 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign

Business Enterprise? were MWBE firms Is the Vendor a Minority or Yes

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 200 West Street Address Line2:

City: NEW YORK NY State: 10282 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

71. Vendor Name: Granicus Type of Procurement:

B-432-2017 Transaction Number:

Granicus Web Casting Services Procurement Description:

Amount Expended for Fiscal \$7,500 Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 707 17th Street

Address Line2: Suite 4000 DENVER City:

State: 80202 Postal Code:

Plus 4:

Province Region:

USA Country:

Technology - Consulting/Development or Su

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

72. Vendor Name: Grovo Learning Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

B-604-2017 Transaction Number:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$10,000

Year: Amount:

Grovo Training

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

Address Linel: 50 W 23rd Street

Address Line2: 6th Floor City: NEW YORK

State: MV 10010 Postal Code:

Plus 4:

of Contract:

Is the Vendor a NYS or Foreign

If Yes, basis for exemption:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

73. Vendor Name: HAWKEYE ENERGY GREENPORT LLC

Award Process:

Commodities/Supplies

03/17/2003

C-000094 Transaction Number:

POWER PURCHASE AGREEMENT Procurement Description:

Authority Contract - Competitive Bid

03/17/2003 Begin Date:

Renewal Date:

Award Date:

End Date: 03/16/2018 \$10,601,208.01

> Amount: \$155,449,000

Date: Fair Market value: Does the contract have an end

\$148,394,601.84

Yes Date:

Amount Expended for Fiscal

Amount Expended for Life to

Current or Outstanding Balance: \$7,054,398.16

17 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Type of Procurement:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 1885 Moores Lane

Address Line2:

City: GREENPORT

NY State: 11944 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

74. Vendor Name: Harris Beach PLLC Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process: C-000813 Transaction Number:

05/29/2014 Award Date: Legal Services - State Regulatory Procurement Description:

07/01/2014 Begin Date:

Renewal Date:

End Date: 06/30/2018 Amount Expended for Fiscal \$267,119.24

Year: Amount: \$460,000

Amount Expended for Life to \$395,736.46

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$64,263.54 market value is less

than the contract

37 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 333 Earle Ovington Blvd Address Line2: Suite 901

UNIONDALE City:

NY State: 11553 Postal Code:

Plus 4:

Business Enterprise?

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Hawkins Delafield and Wood 75. Vendor Name: Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

B-512-2017 Transaction Number:

Debt Financing Fees Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$94,249.42

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 67 Wall Street

Address Line2:

City: NEW YORK NY State: 10005 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Award Date:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

76. Vendor Name: Hawkins Delafield and Wood Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-515-2017

Procurement Description: Finance and General Services Fees for

2016

Renewal D

Amount Expended for Fiscal \$51,634.5 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 67 Wall Street

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10005

Plus 4:

Province Region:

Country: USA

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Hawkins Delafield and Wood 77. Vendor Name: Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

B-295-2016 Transaction Number:

Arbitrage Rebate and Yield Restriction Procurement Description:

Compliance Services

Renewal Date:

End Date: Amount Expended for Fiscal \$10,055.29

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 28 LIBERTY STREET

Address Line2:

City: NEW YORK NY State: 10005 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

78. Vendor Name: Hawkins Delafield and Wood

Transaction Number: B-513-2017

Procurement Description: General Services- Fees

Amount Expended for Fiscal \$78,726.87

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 67 Wall Street

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10005

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

79. Vendor Name: Holland Knight LLP

Transaction Number: C-000814

Procurement Description: Legal Services - Corporate and

Securities and Complex Litigation

\$1,477,272.65

Yes

37

Amount Expended for Fiscal \$627,329.07

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$37,068.35

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{N}}\nolimits_{0}$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 800 17th Street NW

Address Line2: Suite 1100 City: WASHINGTON

State: DC
Postal Code: 20006

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2018

Amount: \$1,514,341

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 10 proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

End Date:

this procurement proces

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

80. Vendor Name: Hudson Valley Audio Visual Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process:

B-642-2017 Transaction Number:

Wire and extra hardware for board room

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$9,743

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 1914 Route. 44-55

Address Line2:

City: MODENA NY State: 12548 Postal Code:

Plus 4:

Province Region:

USA Country:

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End Date:

Amount:

Status:

COMPLETED

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

81. Vendor Name: Hudson Valley Audio Visual Type of Procurement: Technology - Hardware

Award Process: Purchased Under State Contract

Transaction Number: B-529-2017

Award Date:

Begin Date:

AV System for the Board Room

Renewal Date:

Amount Expended for Fiscal \$58,162

Year:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes were MWBE firms
Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1914 RT. 44/55

Address Line2:

City: MODENA
State: NY
Postal Code: 12548

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

82. Vendor Name: Hunton Williams LLP

Transaction Number: B-504-2017

Procurement Description: Steering Committee Agreement- PCB

\$44,487.27

\$44,487.27

Yes

Treatment- LILC) legacy contract

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$12,762.73

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\mbox{\scriptsize N}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: P.O.Box 40579

Address Line2:

City: ATLANTA
State: GA
Postal Code: 30384

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/29/2017

Begin Date: 01/01/2017

Renewal Date:

End Date: 12/31/2017

Amount: \$57,250

Fair Market value: \$57,250

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

83. Vendor Name: ICE Data LP Type of Procurement: Telecommunication Equipment or Services

Non Contract Procurement/Purchase Order Award Process:

B-518-2017 Transaction Number: Award Date:

Market Begin Date:

Web Access Monitor Energy Commodity

Renewal Date:

End Date: Amount Expended for Fiscal \$8,800

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: PO Box 935278

Address Line2:

City: ATLANTA GΑ State: 31193 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

If Yes, basis for exemption:

84. Vendor Name: ICE Data LP dba ICE US OTC Commodity

Type of Procurement: Financial Services

COMPLETED

Authority Contract - Non-Competitive Bid Award Process: B-550-2017 Transaction Number:

05/19/2017 Award Date: Broker Fees Procurement Description:

> 01/01/2017 Begin Date:

Renewal Date:

Status:

this procurement proces

End Date: 12/31/2017 Amount Expended for Fiscal \$36,658.93

Year: Amount: \$36,658.93 Amount Expended for Life to

Date: Fair Market value: \$36,658.93

Yes Date: Explain why the fair

Current or Outstanding Balance: \$0 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

\$36,658.93

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

Address Linel: P.O. Box 933269

City: ATLANTA

GΑ State: 31193 Postal Code:

Plus 4:

Province Region:

Address Line2:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

85. Vendor Name: INC VILLAGE OF FREEPORT

Type of Procurement: Commodities/Supplies

03/15/2003

Authority Contract - Non-Competitive Bid

C-000092 Transaction Number:

Power Purchase Agreement Procurement Description:

> 03/15/2003 Begin Date:

Renewal Date:

Award Date:

Award Process:

End Date: 03/14/2033 Amount Expended for Fiscal \$2,737,911.89

Year: Amount: \$54,000,000 Amount Expended for Life to

Date: Fair Market value:

Yes Date:

Current or Outstanding Balance: \$3,607,778.11

\$50,392,221.89

Number Of Bids Or Proposals

Received Prior to Award

Does the contract have an end

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 220 W. Sunrise Hwy.

Address Line2:

City: FREEPORT NY State: 11520 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

86. Vendor Name: Improving Communications LLC Type of Pr

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-622-2017

Procurement Description: Training Seminars for Employees

Renewal Da

Amount Expended for Fiscal \$14,170 End

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 9 Pine Street

Address Line2:

City: PORT WASHINGTON

State: NY
Postal Code: 11050

Plus 4:

Province Region:

Country: USA

Award Date:
Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

87. Vendor Name: Improving Communications LLC Type of Pr

Type of Procurement: Consulting Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-577-2017

Award Date:

Effective Business Writing

Begin Date:

Renewal Date:

End Date:

Amount Expended for Fiscal \$6,435

Year:

Amount Expended for Life to

Date:

Procurement Description:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\textsc{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 9 Pine Street

Address Line2:

City: PORT WASHINGTON

State: NY
Postal Code: 11050

Plus 4:

Province Region:

Country: USA

Itoriowal Dao

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Date:

Date:

Plus 4:

Business Enterprise?

88. Vendor Name: Infosys International Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: B-368-2016 Transaction Number:

10/05/2016 Award Date: Technical Writer Services - Updating Procurement Description:

IT Policies 10/11/2016 Begin Date:

Renewal Date:

End Date: 12/31/2016 Amount Expended for Fiscal \$11,775

Year: Amount: \$50,000

Amount Expended for Life to \$17,275

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$32,725 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or Yes Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms:

Address Linel: 110 Terminal Drive

Address Line2: PLAINVIEW

City: NY State:

11803 Postal Code:

Province Region:

If Yes, basis for exemption:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

of Contract:

89. Vendor Name: Infosys International Inc. Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Non-Competitive Bid Award Process:

B-586-2017 Transaction Number: 07/07/2017 Award Date: Technical Writer

07/17/2017 Begin Date:

Renewal Date:

End Date: 12/31/2017 Amount Expended for Fiscal \$29,601

Year: Amount: \$50,000

Date: Fair Market value: \$50,000

Does the contract have an end Yes Date:

Explain why the fair Current or Outstanding Balance: \$20,399 market value is less

than the contract 1 Number Of Bids Or Proposals

amount:

\$29,601

Received Prior to Award

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms Is the Vendor a Minority or Yes Yes

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 110 Terminal Drive

Address Line2:

City: PLAINVIEW

NY State: 11803 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

90. Vendor Name: Iron Mountain

Transaction Number: B-436-2017

Procurement Description: IT Storage

Amount Expended for Fiscal \$11,102.62

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1000 Campus Drive

Address Line2:

City: COLLEGEVILLE

State: PA
Postal Code: 19426

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

91. Vendor Name: Islip Resource Recovery Agency

Transaction Number: C-000742

Procurement Description: Purchase Output Waste to Energy

\$4,748,499.77

\$22,783,051.87

Yes

Year:

Amount Expended for Life to

Amount Expended for Fiscal

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$37,216,948.13

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 401 Main Street

Address Line2:

City: ISLIP
State: NY
Postal Code: 11751

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 08/13/2012

Begin Date: 08/13/2012

Renewal Date:

End Date: 08/12/2027

Amount: \$60,000,000

Fair Market value: \$60,000,000

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Fiscal

92. Vendor Name: J Power USA Development Co. Ltd.

Type of Procurement:

Award Process:

Award Date:

Commodities/Supplies

Authority Contract - Competitive Bid

C-000055 Transaction Number:

Power Purchase Agreement Shoreham

\$14,643,667.98

06/18/2002

06/18/2002 Begin Date:

09/27/2017 Renewal Date:

End Date: 10/31/2020

Amount: \$283,947,449

Amount Expended for Life to \$258,920,191.86

Date:

Year:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$25,027,257.14

13 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Explain why the fair

Fair Market value:

market value is less than the contract

amount:

Status: OPEN

were MWBE firms

No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 1900 East Golf Road Suite 1030

Address Line2:

City: SCHAUMBURG

ΙL State: 60173 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Date:

93. Vendor Name: J Power USA Development Co. Ltd.

Authority Contract - Competitive Bid Award Process:

Commodities/Supplies

C-000056 Transaction Number:

06/18/2002 Award Date: Power Purchase Agreement Edgewood

> 07/25/2002 Begin Date:

Renewal Date:

Fair Market value:

Type of Procurement:

End Date: 10/31/2018 Amount Expended for Fiscal \$9,976,450.87

Year: Amount: \$153,813,389

Amount Expended for Life to \$188,006,450.08

Does the contract have an end Yes

Date: Explain why the fair

Current or Outstanding Balance: -\$34,193,061.08 market value is less

than the contract 13 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1900 East Golf Road Suite 1030

Address Line2:

City: SCHAUMBURG ΙL State:

60173 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

94. Vendor Name: JER HR Group Type of Procurement: Consulting Services

Transaction Number: B-576-2017 Award Process: Authority Contract - Non-Competitive Bid

Procurement Description: HR Consulting-Performance Management Award Date: 06/15/2017

Begin Date: 06/15/2017

Renewal Date:

Amount Expended for Fiscal \$21,032.5 End Date: 12/31/2017

Year: Amount: \$50,000

Date: Fair Market value: \$50,000

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$28,967.5 market value is less

than the contract

Number Of Bids Or Proposals 1 amount:

\$21,032.5

Received Prior to Award

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise?

were MWBE firms

Is the Vendor a Minority or Yes Well Moman-Owned Business Enterprise? Yes Solicited as part of

this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and 1

the economic-development law?

proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel: West 44th Street

Address Line2: Suite 7074

City: NEW YORK

State: NY
Postal Code: 10036

Plus 4:

of Contract:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

of Contract:

95. Vendor Name: JP Morgan Investment Managment Inc. Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: C-000859 Transaction Number:

07/29/2015 Award Date: Investment Managment and Advisory Procurement Description:

Services 09/17/2015 Begin Date:

Renewal Date:

End Date: 03/31/2017 Amount Expended for Fiscal \$140,801.7

Year: Amount: \$486,516.04

Amount Expended for Life to \$396,139.53

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$90,376.51 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 270 Park Avenue

Address Line2:

City: NEW YORK NY State: 10017 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

96. Vendor Name: Jamaica Bay Peaking Facility

Transaction Number: C-000091

Procurement Description: Power Purchase Agreement

\$18,731,884.99

\$214,600,800.54

Yes

17

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Date.

Does the contract have an end

Date:

Current or Outstanding Balance: -\$24,450,800.54

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\mbox{\scriptsize N}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 700 Universe Blvd.

Address Line2:

City: JUNO BEACH

State: FL
Postal Code: 33408

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 01/17/2003

Begin Date: 01/17/2003

Renewal Date:

End Date: 06/01/2018

Amount: \$190,150,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

97. Vendor Name: KEYSPAN-GLENWOOD ENERGY CENTER LLC

Type of Procurement: Commodities/Supplies

C-000063 Transaction Number:

Authority Contract - Non-Competitive Bid Award Process:

07/01/2002

07/01/2002

06/30/2027

\$317,000,000

Glenwood Energy Center - POWER Procurement Description:

PURCHASE AGREEMENT

Begin Date: Renewal Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Amount:

amount:

Award Date:

Amount Expended for Fiscal \$11,809,811.61

End Date:

Year:

Amount Expended for Life to \$210,733,597.14

Date:

Does the contract have an end

Date:

Yes

Current or Outstanding Balance: \$106,266,402.86

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Status: OPEN

were MWBE firms

No solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 175 E. Old Country Rd.

Address Line2:

City: HICKSVILLE

NY State: 11801 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

98. Vendor Name: KEYSPAN-PORT JEFFERSON ENERGY CENTER

C-000064 Transaction Number:

Port Jefferson Energy Center - POWER Procurement Description:

Yes

PURCHASE AGREEMENT

\$230,020,750.89

Amount Expended for Fiscal

\$12,760,766.94

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$112,979,249.11

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 175 E. Old Country Rd.

Address Line2:

City: HICKSVILLE

NY State: 11801 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Non-Competitive Bid Award Process:

07/01/2002 Award Date:

07/01/2002 Begin Date:

Renewal Date:

End Date: 06/30/2027

Amount: \$343,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

99. Vendor Name: KPMG LLP

Transaction Number: C-000825

Procurement Description: Independent Audit Services

Yes

Amount Expended for Fiscal \$792,791.65

Year:

Amount Expended for Life to \$2,199,479.88

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,325,870.12

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 3 Chestnut Ridge Road

Address Line2:

City: MONTVALE
State: NJ
Postal Code: 07645

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2019

Amount: \$3,525,350

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

100. Vendor Name: Koeppel Martone Leistman LLP

Type of Procurement: Legal Services

C-000815 Transaction Number:

Authority Contract - Competitive Bid Award Process:

05/29/2014

\$370,000

Legal Services - Real Estate Procurement Description:

> 07/01/2014 Begin Date:

Renewal Date:

Fair Market value:

Award Date:

End Date: 06/30/2018 Amount Expended for Fiscal \$69,677.85

Year: Amount:

Amount Expended for Life to \$208,853.23

Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$161,146.77 market value is less

than the contract

37 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 155 First Street

Address Line2:

City: MINEOLA NY State: 11501 Postal Code:

Plus 4:

Date:

Province Region:

Business Enterprise?

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

101. Vendor Name: Krez Flores LLP

C-000816 Transaction Number:

Legal Services - General Litigation Procurement Description:

37

\$18,459.89

Amount Expended for Fiscal

\$11,542.46

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Yes Date:

Current or Outstanding Balance: \$81,540.11

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 225 Broadway

Address Line2: Suite 705 NEW YORK City:

MV

State: 10007 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process:

05/29/2014 Award Date:

07/01/2014 Begin Date:

Renewal Date:

End Date: 06/30/2018

Amount: \$100,000

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: OPEN

were MWBE firms Yes

solicited as part of

this procurement proces

Number of bids and

proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

102. Vendor Name: LONG ISLAND SOLAR FARM LLC

C-000579 Transaction Number:

SOLAR ENERGY Procurement Description:

Amount Expended for Fiscal

\$13,561,679.05

Year:

Amount Expended for Life to

\$86,350,592.96

Yes

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$211,649,407.04

37 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 630 Solarex Court

Address Line2:

City: FREDERICK

State: 21703 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

03/29/2010 Award Date:

03/29/2010 Begin Date:

Renewal Date:

End Date: 03/28/2030

Amount: \$298,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

103. Vendor Name: Large Public Power Council

Transaction Number: C-000881

Procurement Description: Annual Membership Dues

Amount Expended for Fiscal \$136,639

Year:

Amount Expended for Life to \$136,639

Date:

Does the contract have an end $_{\mathrm{Yes}}$

Date:

Current or Outstanding Balance: \$0

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{\it No}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1427 Meadow Wood Blvd.

Address Line2:

City: RALEIGH
State: NC
Postal Code: 27604

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 12/06/2016

Begin Date: 01/01/2017

Renewal Date: 12/01/2017

End Date: 12/31/2017

Amount: \$136,639

Fair Market value: \$136,639

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

No

were MWBE firms

solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Fiscal

Amount Expended for Life to

104. Vendor Name: Lazer Aptheker Rosella Yedid P.C.

Type of Procurement: Legal Services

Authority Contract - Competitive Bid

C-000817 Transaction Number:

Legal Services - Real Estate and

General Litigation

05/29/2014 Award Date:

07/01/2014 Begin Date:

Renewal Date:

Award Process:

End Date: 06/30/2018 \$665,299.45

> Amount: \$3,700,000

Explain why the fair

market value is less than the contract

\$2,733,392.53 Date: Fair Market value:

Does the contract have an end Yes

Date:

Year:

Current or Outstanding Balance: \$966,607.47

37 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Status:

amount:

OPEN

were MWBE firms Yes solicited as part of

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from

MWBE firms:

If Yes, basis for exemption:

the economic-development law?

Address Linel: 225 Old Country Road

Address Line2:

MELVILLE City: NY State: 11747 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Begin Date:

Procurement Transactions Listing:

Level 3 Communications Inc. 105. Vendor Name: Type of Procurement: Technology - Consulting/Development or Su

Purchased Under State Contract Award Process:

B-337-2016 Transaction Number:

Co-location and communications costs Procurement Description: for Rochester- Yearly

Renewal Date:

End Date: Amount Expended for Fiscal \$30,163.24

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 10 Airline Drive

Address Line2:

City: ALBANY NY State:

12205 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Level 3 Communications Inc. 106. Vendor Name: Type of Procurement: Technology - Consulting/Development or Su

Non Contract Procurement/Purchase Order Award Process:

B-542-2017 Transaction Number: Award Date:

Disaster Recovery - Co-Location and Procurement Description:

Communications Rochester

End Date: Amount Expended for Fiscal \$29,790.75

Year: Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 100 S. Cincinnati 12-214J

Address Line2:

City: TULSA OK State:

74103 Postal Code:

Plus 4:

Province Region:

USA Country:

Fair Market value:

Begin Date: Renewal Date:

Explain why the fair market value is less than the contract

amount:

Amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

107. Vendor Name: MGR Reporting Inc Type of Procurement: Legal Services

Non Contract Procurement/Purchase Order Award Process:

B-447-2017 Transaction Number:

Court Reporting Services Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,382.65

Year: Amount:

Amount Expended for Life to Date: Fair Market value:

Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 626 RXR Plaza 6th Floor

Address Line2:

City: UNIONDALE

NY State: 11556 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Begin Date:

Amount:

amount:

Status:

were MWBE firms

solicited as part of

Number of bids and

MWBE firms:

this procurement proces

proposal received from

Fair Market value:

Explain why the fair

market value is less than the contract

COMPLETED

Procurement Transactions Listing:

Transaction Number:

108. Vendor Name: MJ Bradley Associates LLC Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

B-640-2017 Award Date: Participation in the Utility Vehicle Procurement Description:

Initiative

Renewal Date:

End Date: Amount Expended for Fiscal \$10,000

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

Is the Vendor a NYS or Foreign

Business Enterprise?

of Contract:

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication

requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 47 Junction Square Drive

Address Line2:

City: CONCORD MΑ State:

01742 Postal Code:

Plus 4:

Province Region:

USA Country:

Page 110 of 198

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

109. Vendor Name: Maureen Data Systems Inc. Type of Procurement: Telecommunication Equipment or Services

Purchased Under State Contract Award Process:

B-635-2017 Transaction Number:

maintenance Begin Date:

Cisco wireless hardware and

Renewal Date:

End Date: Amount Expended for Fiscal \$7,681

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or Yes solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 307 West 38th Street Suite 1801

Address Line2:

City: NEW YORK NY State:

10018 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

110. Vendor Name: Meltwater News US Inc. Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-588-2017

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$9,000 End Date:

Year: Amount:

Subscription

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end

Date:

Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 225 Bush Street Suite 1000

Address Line2:

City: SAN FRANCISCO

State: CA
Postal Code: 94104

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

Date:

Business Enterprise?

111. Vendor Name: Merrill Lynch Capital Services Inc. Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: C-000161 Transaction Number:

07/01/2004 Award Date: FIXED RATE SWAP ISDA MASTER AGREEMENT Procurement Description:

07/01/2004 Begin Date:

Renewal Date:

End Date: 08/15/2033 Amount Expended for Fiscal \$211,408.83

Year: Amount: \$4,205,263.77

Amount Expended for Life to \$932,608.74

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$3,272,655.03 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 250 Vesey Street 17th Floor

Address Line2:

City: NEW YORK NY State: 10080 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

112. Vendor Name: Mindshift Technologies Inc. Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

B-455-2017 Transaction Number:

Hosting of LIPAs public website (being Procurement Description:

migrated to Blue Host)

End Date: Amount Expended for Fiscal \$13,695

309 Waverly Oaks Rd #404

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Address Linel:

Address Line2:

City: WALTHAM MΑ State: 02452 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

113. Vendor Name: Moodys Investors Service Inc. Type of Procurement: Commodities/Supplies

> Non Contract Procurement/Purchase Order Award Process:

> > Award Date:

Status:

COMPLETED

B-461-2017 Transaction Number:

Annual Rating Fees Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$143,675

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

this procurement proces Exemption from the publication

Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: PO Box 102597

Address Line2:

City: ATLANTA GΑ State: 30368 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

114. Vendor Name: Mrs. Paper

Transaction Number: B-464-2017

Procurement Description: Copy Paper

Amount Expended for Fiscal \$8,815.2

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Year:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 60 Madison Avenue Suite 1109a

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10010

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

115. Vendor Name: NATIONAL GRID-KEDLI

C-000474 Transaction Number:

1. CONSTRUCTION 27373846.77 2. Procurement Description:

TRANSPORTATION 137000000. 3. OM

2000000

Amount Expended for Fiscal

\$6,970,974.69

Year:

Amount Expended for Life to

\$72,680,183.69

Yes

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$93,693,663.08

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: One MetroTech Center

Address Line2:

City: BROOKLYN NY State: 11201 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Design and Construction/Maintenance

Authority Contract - Non-Competitive Bid Award Process:

02/15/2008 Award Date:

02/15/2008 Begin Date:

Renewal Date:

End Date: 06/30/2029

Amount: \$166,373,846.77

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

116. Vendor Name: NATIONAL GRID-LONG ISLAND UTILITY

C-000790 Transaction Number:

Interruptible Gas Transportation Procurement Description:

Services for Power Plants

Amount Expended for Fiscal

\$16,216,098.37

Year:

Amount Expended for Life to

\$60,438,030.94

Yes

0

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$35,561,969.06

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 175 East Old Country Road

Address Line2:

City: HICKSVILLE

MV State: 11801 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Design and Construction/Maintenance

Authority Contract - Non-Competitive Bid Award Process:

04/13/2013 Award Date:

05/28/2013 Begin Date:

Renewal Date:

End Date: 05/28/2018

Amount: \$96,000,000

Fair Market value: \$125,000,000

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms

No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

117. Vendor Name: NYSLRS

Transaction Number: B-662-2017

Procurement Description: NY State Local Retirement

\$558,890

Year:

Amount Expended for Life to

Amount Expended for Fiscal

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 110 State Street

Address Line2:

City: ALBANY State: NY Postal Code: 12244

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

118. Vendor Name: NYSLRS

B-429-2017 Transaction Number:

NYS Pension Contribution Procurement Description:

\$198,948

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 110 State Street

Address Line2:

City: ALBANY NY State: 12244 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

119. Vendor Name: National Economic Research Associates

Inc.

\$49,992.15

\$49,992.15

Yes

Transaction Number: B-486-2017

Procurement Description: Asbestos Liability Forecast

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$7.85

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or N

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 360 Hamilton Avenue

Address Line2: 10th Floor City: WHITE PLAINS

State: NY
Postal Code: 10601

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 03/10/2017

Begin Date: 03/10/2017

Renewal Date:

End Date: 03/09/2018

Amount: \$50,000

Fair Market value: \$50,000

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Does the contract have an end

Exemption from the publication

120. Vendor Name: National Grid Type of Procurement: Commodities/Supplies

Authority Contract - Non-Competitive Bid Award Process: C-000808 Transaction Number:

06/01/2014 Award Date: Gas Transportation Agreements SC 14 Procurement Description:

06/01/2014 Begin Date:

Renewal Date:

End Date: 05/30/2019 Amount Expended for Fiscal \$5,375,341.22

Year: Amount: \$33,000,000 Amount Expended for Life to

Date: Fair Market value: \$33,000,000

Date: Explain why the fair Current or Outstanding Balance: \$12,188,262 market value is less

than the contract

1 Number Of Bids Or Proposals amount:

\$20,811,738

Received Prior to Award

Yes

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 175 East Old Country Road

City: HICKSVILLE

NY State: 11801 Postal Code:

Plus 4:

Province Region:

Address Line2:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

OPEN

Procurement Transactions Listing:

121. Vendor Name: National Grid Type of Procurement: Commodities/Supplies

Authority Contract - Non-Competitive Bid Award Process: C-000809 Transaction Number:

06/01/2014 Award Date: Gas Transportation Agreements SC 7 Procurement Description:

06/01/2014 Begin Date:

Renewal Date:

End Date: 05/30/2019 Amount Expended for Fiscal \$666,934.36

Year: Amount: \$3,600,000 Amount Expended for Life to

Date: Fair Market value: \$3,600,000

Does the contract have an end Yes Date: Explain why the fair

Current or Outstanding Balance: \$927,933.6 market value is less than the contract

1 Number Of Bids Or Proposals amount:

\$2,672,066.4

Received Prior to Award

Is the Vendor a NYS or Foreign Status:

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 175 East Old Country Road

Address Line2:

City: HICKSVILLE

NY State: 11801 Postal Code:

Plus 4:

of Contract:

Business Enterprise?

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

122. Vendor Name: National Grid Generation LLC Type of Procurement:

Transaction Number: C-000763

Procurement Description: Amended and Restated Power Supply

Agreement

Yes

0

\$469,507,700.6

Amount Expended for Fiscal

_

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: ***********

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\mbox{\scriptsize N}}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 175 East Old Country Road

Address Line2:

City: HICKSVILLE

State: NY
Postal Code: 11801

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 10/02/2012

Begin Date: 05/28/2013

Renewal Date:

End Date: 04/30/2028

Amount: **********

Fair Market value: ***********

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

123. Vendor Name: Neptune Regional Transmission

Transaction Number: C-000216

Procurement Description: Firm Transmission Capacity Purchase

_

Amount Expended for Fiscal \$88,401,337

Year:

Amount Expended for Life to \$871,558,092

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$878,441,908

Number Of Bids Or Proposals 14

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm c}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 501 Kings Hwy. East STE.300

Address Line2:

City: FAIRFIELD

State: CT
Postal Code: 06825

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Competitive Bid

Award Date: 10/04/2004

Begin Date: 10/04/2004

Renewal Date:

End Date: 06/29/2027

Amount: **********

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

this procurement proces

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

124. Vendor Name: New Horizons Computer Learning Centers Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

B-661-2017 Transaction Number:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$5,385

Year:

Excel Training

Amount: Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication

Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 462 Seventh Avenue 6th Floor

Address Line2:

City: NEW YORK NY State: 10018 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

125. Vendor Name: New York Power Authority Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: B-503-2017

Procurement Description: Share of costs to co-sponsor the Chief Award Date:

Authority ERM LPPC meeting in White Begin Date:

Plains on May 3 17

Renewal Date:

Amount Expended for Fiscal \$5,000 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? Were MWBE firms Is the Vendor a Minority or $N_{\rm O}$

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 123 Main Street

Address Line2:

City: WHITE PLAINS

State: NY
Postal Code: 10601

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

of Contract:

Plus 4:

Business Enterprise?

Does the contract have an end

126. Vendor Name: New York Power Authority Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid
Transaction Number: C-000612

Procurement Description: SALE OF HYDROELECTRIC POWER AND ENERGY Award Date: 08/01/2010

FOR RESALE TO THE BROOKHAVEN NATIONAL

Begin Date: 08/01/2010

Renewal Date:

\$19,054,265.65

LABORATORY

Amount Expended for Fiscal \$3,070,200.72 End Date: 07/31/2020

Year: Amount: \$30,000,000

Date: Fair Market value: \$30,000,000

Date: Explain why the fair Current or Outstanding Balance: \$10,945,734.35 market value is less

rrent or Outstanding Balance: \$10,945,734.35 market value is less

Number Of Bids Or Proposals amount:

Yes

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication
requirements of Article 4c of

proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Line1: 123 Main Street

Address Line2:

City: WHITE PLAINS
State: NY

State: NY
Postal Code: 10601

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

127. Vendor Name: New York Power Authority Type of Procurement: Consulting Services

Authority Contract - Non-Competitive Bid Award Process: C-000894 Transaction Number:

08/17/2017 Award Date: MOU - contract Brattle Group to do IRP Procurement Description:

08/17/2017 Begin Date:

Renewal Date:

End Date: 12/31/2017 Amount Expended for Fiscal \$150,000

Year: Amount:

\$150,000 Amount Expended for Life to \$150,000

Date: Fair Market value: \$150,000 Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: \$0 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Yes

Is the Vendor a NYS or Foreign Status: COMPLETED

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

BINGHAMTON

Address Linel: Department 116048 Address Line2: P.O. Box 5211

MV State: 13902 Postal Code:

Plus 4:

Province Region:

City:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

128. Vendor Name: New York University Type

Transaction Number: B-583-2017

Procurement Description: Fall 2017 Semester - School of

Business Justin Bell

Amount Expended for Fiscal \$46,050

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 44 West 4th Street

Address Line2: Suite 6-110 City: NEW YORK

State: NY
Postal Code: 10012

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

129. Vendor Name: New York University Type of

Transaction Number: B-669-2017

Procurement Description: Spring 2018 Semester - School of

Business -Justin Bell

Amount Expended for Fiscal \$46,050

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 44 West 4th Street

Address Line2: Suite 6-110 City: NEW YORK

State: NY
Postal Code: 10012

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

130. Vendor Name: North East Utilities Services Co

Type of Procurement: Other

C-000200 Transaction Number:

Authority Contract - Non-Competitive Bid Award Process: 09/30/2004

\$4,000,000

OPEN

Facilities use agreement Procurement Description:

> 06/01/2007 Begin Date:

Renewal Date:

Award Date:

End Date: 05/31/2047 Amount Expended for Fiscal \$32,233.92

Year: Amount:

Amount Expended for Life to \$2,914,172.2

Date: Fair Market value: Does the contract have an end

Yes Date: Explain why the fair

Current or Outstanding Balance: \$1,085,827.8 market value is less

than the contract

Number Of Bids Or Proposals amount: Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Status: Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 107 Selden Street

Address Line2:

City: BERLIN СТ State:

06037 Postal Code:

Province Region:

Plus 4:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Life to

Is the Vendor a NYS or Foreign

If Yes, basis for exemption:

Transaction Number:

Date:

131. Vendor Name: Northstar Consulting Group Inc. Type of Procurement: Consulting Services

Authority Contract - Non-Competitive Bid Award Process:

Status:

OPEN

03/23/2017 Award Date: DPS Audit Procurement Description:

03/23/2016 Begin Date:

Renewal Date:

End Date: 06/15/2018 Amount Expended for Fiscal \$696,480.04

Year: Amount: \$1,635,000

\$696,480.04 Date: Fair Market value: \$1,635,000

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$938,519.96 market value is less

than the contract

Number Of Bids Or Proposals amount:

C-000892

Received Prior to Award of Contract:

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

900 East Main Street Suite 104

the economic-development law? MWBE firms:

Address Line2:

City: SANTA MARIA

CA State: 93454 Postal Code:

Province Region:

Plus 4:

Address Linel:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

132. Vendor Name: OnX Enterprise Solutions

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Purchased Under State Contract

Transaction Number: B-638-2017

Procurement Description: Maintenance for HP Servers

Begin Date:

amount:

Award Date:

Renewal Date:

Fair Market value:

Explain why the fair

market value is less than the contract

Amount Expended for Fiscal \$58,008.61 End Date:

Amount:

Amount Expended for Life to

Date:

Does the contract have an end
Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Address Linel: 5 Penn Plaza 14th Floor

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10001

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

Date:

of Contract:

Address Linel:

Plus 4:

Business Enterprise?

133. Vendor Name: PA Consulting Group Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: C-000853 Transaction Number:

10/30/2014 Award Date: Utility Consulting Services Procurement Description:

11/15/2014 Begin Date:

Renewal Date:

End Date: 11/14/2019 Amount Expended for Fiscal \$159,407.09

Year: Amount: \$850,000

Amount Expended for Life to \$159,407.09

Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$690,592.91 market value is less

than the contract

24 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

405 Lexington Avenue

Address Line2: 45th Floor NEW YORK City:

MV State: 10174 Postal Code:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

134. Vendor Name: PFM Asset Management LLC

Transaction Number: C-000872

Procurement Description: Cash Management Investor services

\$180,765.26

Yes

Amount Expended for Fiscal \$180,765.26

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,819,234.74

Number Of Bids Or Proposals 9

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1735 Market Street 43rd Floor

Address Line2:

City: PHILADELPHIA

State: PA
Postal Code: 19103

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 02/07/2017

Begin Date: 02/07/2017

Renewal Date:

End Date: 02/07/2022

Amount: \$2,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

135. Vendor Name: PFM Inc.

Transaction Number: C-000810

Procurement Description: Financial Advisory Services

\$1,260,000

Yes

8

\$3,600,201.6

Amount Expended for Fiscal

Amount Expended for Fiscar

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$1,799,798.4

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm c}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: Two Logan Square

Address Line2: Suite 1600

City: PHILADELPHIA

State: PA
Postal Code: 19103

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2019

Amount: \$5,400,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

136. Vendor Name: PFM Solutions LLC Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process:

B-670-2017 Transaction Number:

Software Subscription- WhiteBirch Procurement Description:

Begin Date:

Award Date:

End Date: Amount Expended for Fiscal \$48,500

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1735 Market Street 43rd Floor

Address Line2:

City: PHILADELPHIA

PΑ State: 19103 Postal Code:

Plus 4:

Province Region:

USA Country:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

137. Vendor Name: PFM Swap Advisors LLC

Transaction Number: C-000811

Procurement Description: Swap

Amount Expended for Fiscal \$110,004

Year:

Amount Expended for Life to \$366,680

Date:

Does the contract have an end $_{\mathrm{Yes}}$

Date:

Current or Outstanding Balance: \$183,320

Number Of Bids Or Proposals 8

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: Two Logan Square

Address Line2: Suite 1600 City: PHILADELPHIA

State: PA
Postal Code: 19103

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2019

Amount: \$550,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms
solicited as part of

this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

138. Vendor Name: PPL ENERGYPLUS LLC Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: C-000564 Transaction Number:

10/01/2009 Award Date: CONTRACT FOR THE SALE AND PURCHASE OF

ENERGY AND RENEWABLE ENERGY 10/01/2009

Begin Date: CERTIFICATES (RECS)

Renewal Date:

End Date: 09/30/2019 Amount Expended for Fiscal \$3,401,793.33

Year: Amount: \$31,500,000

Amount Expended for Life to \$25,110,885.67

Date: Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$6,389,114.33

market value is less than the contract

6 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 2 N. Ninth St.

Address Line2:

City: ALLENTOWN

PΑ State: 18101 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

139. Vendor Name: PSEG ERT LLC

Transaction Number: C-000719-PSM

Procurement Description: Power Supply Management Services

Renewa

\$35,276,731.85

Yes

Amount Expended for Fiscal \$13,007,685.17

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$132,434,616.28

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 80 Park Plaza T-19

Address Line2:

City: NEWARK
State: NJ
Postal Code: 07102

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/26/2013

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2025

Amount: \$167,711,348.13

Fair Market value: \$167,711,348.13

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

140. Vendor Name: PSEG ERT LLC

Transaction Number: C-000719-FM

Procurement Description: Fuel Management Agreement

Amount Expended for Fiscal \$4,536,472.59

Year:

Amount Expended for Life to \$12,621,020.05

Date:

Does the contract have an end $_{Yes}$

Date:

Current or Outstanding Balance: \$40,060,637.58

Number Of Bids Or Proposals Received Prior to Award

Received filor to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 80 Park Plaza T19

Address Line2:

City: NEWARK
State: NJ
Postal Code: 07102

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Authority Contract - Non-Competitive Bid

Award Date: 11/26/2013

Begin Date: 01/01/2015

Renewal Date:

End Date: 12/31/2025

Amount: \$52,681,657.63

Fair Market value: \$52,681,657.63

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

141. Vendor Name: PSEG LONG ISLAND LLC Type of Procurement:

C-000719-OSA Transaction Number:

Amended Restated Operations Services Procurement Description:

Agreement

Amount Expended for Fiscal \$72,678,766.7

Year:

Amount Expended for Life to \$223,021,933.74

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$673,391,792.4

3 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 80 Park Plaza T20

Address Line2:

City: NEWARK Ντ State: 07102 Postal Code:

Plus 4:

Province Region:

USA Country:

Design and Construction/Maintenance

Authority Contract - Competitive Bid Award Process:

12/28/2011 Award Date:

01/01/2014 Begin Date:

Renewal Date:

End Date: 12/31/2025

Amount: \$896,413,726.14

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

142. Vendor Name: PTS Data Center Solutions Inc. Type of Procurement: Telecommunication Equipment or Services

> Non Contract Procurement/Purchase Order Award Process:

B-665-2017 Transaction Number:

Maintenance for UPS System - Data Procurement Description:

Center

Amount Expended for Fiscal \$5,307.5

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 16 Thornton Road

Address Line2:

City: OAKLAND Ντ State: 07436 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

143. Vendor Name: Pinelawn Power LLC

C-000191 Transaction Number:

Power Purchase Agreement Procurement Description:

\$21,479,671.83

\$263,880,504.39

Yes

Amount Expended for Fiscal Year:

Amount Expended for Life to

Does the contract have an end

Date:

Date:

Current or Outstanding Balance: \$148,633,761.61

14 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1900 East Golf Road Suite 1030

Address Line2:

City: SCHAUMBURG

ΙL State: 60173 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process:

09/30/2004 Award Date:

09/30/2004 Begin Date:

Renewal Date:

End Date: 10/31/2025

Amount: \$412,514,266

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

144. Vendor Name: PoliticoPro

Transaction Number: B-444-2017

Procurement Description: One year subscription

Amount Expended for Fiscal \$5,790

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1000 Wilson Boulevard

Address Line2: 8th Floor City: ARLINGTON

State: VA
Postal Code: 22209

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

145. Vendor Name: Protiviti Inc.

C-000779-IA-20 Transaction Number:

OSA Performance Metrics Procurement Description:

Amount Expended for Fiscal \$45,518.69

Year:

Amount Expended for Life to \$45,518.69

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$89,481.31

2 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 888 7th Avenue

Address Line2: 13th Floor City: NEW YORK

State: MV 10019 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

08/17/2017 Award Date:

08/17/2017 Begin Date:

Renewal Date:

End Date: 04/30/2018

Amount: \$135,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

146. Vendor Name: Protiviti Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: C-000779-RIA18 Transaction Number:

06/13/2017 Award Date: PSEG LI SAP Service Installation Procurement Description:

Process 06/13/2017 Begin Date:

Renewal Date:

End Date: 03/31/2018 Amount Expended for Fiscal \$96,404.87

Year: Amount: \$115,000

Amount Expended for Life to \$96,404.87

Date: Fair Market value: Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$18,595.13 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1290 Avenue of the Americas

Address Line2:

City: NEW YORK NY State: 10104 Postal Code:

Plus 4: Province Region:

Date:

of Contract:

Business Enterprise?

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

147. Vendor Name: Protiviti Inc.

Transaction Number: C-000779-RIA14

Procurement Description: SAP Financial Reporting

\$72,550.83

Yes

Year:

Amount Expended for Life to \$72,550.83

Date:

Does the contract have an end

Amount Expended for Fiscal

Date:

Current or Outstanding Balance: \$42,449.17

Number Of Bids Or Proposals 2

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or No.

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1290 Avenue of the Americas

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10104

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other Professional Services

Award Process: Authority Contract - Competitive Bid

Award Date: 06/23/2016

Begin Date: 06/23/2016

Renewal Date:

End Date: 12/31/2016

Amount: \$115,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

148. Vendor Name: RBC Capital Markets

C-000829 Transaction Number:

Dealer Agreement - CP Notes Series Procurement Description: 2014 CP-1 (Sub 2014 CP-1A and Sub 2014

CP-1B) - Capacity 200000.00; fees

1000000

Yes

\$250,962.46

Amount Expended for Fiscal \$79,934.69

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$200,749,037.54

1 Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 200 Bay Street

Address Line2:

City: Toronto

State:

M5J2J Postal Code:

Plus 4:

Province Region:

Other Country:

Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process:

12/18/2014 Award Date:

12/18/2014 Begin Date:

Renewal Date:

End Date: 12/17/2024

Amount: \$201,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

149. Vendor Name: RXR Construction Development LLC

Type of Procurement: Consulting Services

Non Contract Procurement/Purchase Order

B-492-2017 Transaction Number:

drawings and permits- Office Procurement Description:

Renovation

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,369

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 333 Earle Ovington Blvd

Address Line2:

City: UNIONDALE NY

State: 11553 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Process:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

150. Vendor Name: RXR Realty

B-430-2017 Transaction Number:

Rent for 800 sq feet basement in Procurement Description:

Uniondale

Amount Expended for Fiscal

\$9,600

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 625 RXR Plaza

Address Line2:

City: UNIONDALE

NY State: 11556 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

151. Vendor Name: Read and Laniado LLP

Award Proc

Procurement Description: Legal Services - State Regulatory

Reflex

\$135,379.18

Amount Expended for Fiscal Year:

Transaction Number:

Amount Expended for Life to \$870,299.37

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$629,700.63

Number Of Bids Or Proposals 37

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

requirements of Article 40 of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 25 Eagle Street

Address Line2:

City: ALBANY
State: NY
Postal Code: 12207

Plus 4:

Province Region:

Country: USA

Type of Procurement: Legal Services

Award Process: Authority Contract - Competitive Bid

Award Date: 05/29/2014

Begin Date: 07/01/2014

Renewal Date:

End Date: 06/30/2018

Amount: \$1,500,000

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: OPEN

were MWBE firms

solicited as part of this procurement proces

Number of bids and 10

proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

152. Vendor Name: Regiment Technology Group LLC

Type of Procurement: Technology - Consulting/Development or Su

Purchased Under State Contract Award Process: B-657-2017 Transaction Number:

Award Date: VMware Support Services Procurement Description:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$16,508.3

Amount Expended for Life to

Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 81 Pondfield Road

Address Line2: D279 City: BRONXVILLE

NY State: 10708 Postal Code:

Plus 4:

Province Region:

USA Country:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

153. Vendor Name: Renewable Energy Long Island Inc. Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order B-616-2017

Transaction Number: B-616-2017

Award Date:

Begin Date:

Renewal Date:

Amount Expended for Fiscal \$10,000 End Date:

Year: Amount:

Sponsorship

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end
Date:

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

If Yes, basis for exemption:

Address Line1: PO Box 4103
Address Line2:

City: EAST HAMPTON

State: NY
Postal Code: 11937

Plus 4:

Province Region:

Country: USA

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

154. Vendor Name: Research Foundation of SUNY Type of Procur

Transaction Number: B-417-2016

Procurement Description: LIPAs Silver Sponsorship of 2018

Advanced Energy Conference

Amount Expended for Fiscal \$15,000

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1500 Stony Brook Road

Address Line2:

City: STONY BROOK

State: NY
Postal Code: 11794

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

155. Vendor Name: Ricoh USA Inc. Type of Procurement: Technology - Hardware

Purchased Under State Contract Award Process:

B-349-2016 Transaction Number:

Maintenance Contract for Copiers at Procurement Description: LIPA Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal

\$6,049.75 Year: Amount:

Amount Expended for Life to

Date: Fair Market value:

Does the contract have an end Date:

Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 6700 Sugarloaf Pkwy

Address Line2: Suite 100 DULUTH City: GΑ State:

30097 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

156. Vendor Name: Ricoh USA Inc. Type of Procurement:

Transaction Number: B-560-2017

Procurement Description: Maintenance on 3 Copiers

Amount Expended for Fiscal \$10,169.16

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 6700 Sugarloaf Pkwy

Address Line2: Ste. 100
City: DULUTH
State: GA
Postal Code: 30097

Plus 4:

Province Region:

Country: USA

Type of Procurement: Other

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

157. Vendor Name: Rivkin Radler Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process: C-000820 Transaction Number:

05/29/2014 Award Date: Legal Services - General and Complex Procurement Description:

Litigation 07/01/2014 Begin Date:

Renewal Date:

End Date: 06/30/2018 Amount Expended for Fiscal \$1,767,151.92

Year: Amount: \$4,600,000

Amount Expended for Life to \$3,871,798.99

Date: Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$728,201.01 market value is less

than the contract

37 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

were MWBE firms Is the Vendor a Minority or Yes solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 926 RXR Plaza

Address Line2: UNIONDALE

City: State: NY 11556 Postal Code:

Plus 4:

of Contract:

Business Enterprise?

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

158. Vendor Name: Rosenberg Calica Birney LLP Type of Procurement: Legal Services

Non Contract Procurement/Purchase Order Award Process:

B-483-2017 Transaction Number:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$6,720.8

Year: Amount:

Legal Services

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

Address Linel: 100 Garden City Plaza

Address Line2: Suite 408 City: GARDEN CITY

MV State: 11530 Postal Code:

If Yes, basis for exemption:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

159. Vendor Name: Royal Bank of Canada Type of Procurement: Financial Services

Transaction Number: C-000832 Award Process: Authority Contract - Competitive Bid

Procurement Description: Reimbursement Agreement dated Award Date: 08/06/2014

12/1/2014 - Series 2014 CP-1 - Letter Begin Date: 12/18/2014

of Credit Facilities Direct Placement

Floating Rate Notes and Revolving Credi Renewal Date:

Amount Expended for Fiscal \$2,030,319.45 End Date: 03/15/2018

Year: Amount: \$221 294 856

Amount: \$221,294,856
Amount Expended for Life to \$5,936,291.66

Date: Fair Market value: Does the contract have an end $${\rm Yes}$$

Date: Explain why the fair Current or Outstanding Balance: \$215,358,564.34 market value is less

rrent or Outstanding Balance: \$215,358,564.34 market value is less

Number Of Bids Or Proposals 11 amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or No were MWBE firms Yes solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and 0

requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 200 Bay Street

Address Line2:

City: Toronto

State:
Postal Code: M5J2J

Postal Code: M5J2J Plus 4:

Province Region:

Country: Other

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

160. Vendor Name: SOLVE Consulting LLC

C-000893-HRRFQ01 Transaction Number:

Performance Management Employee Procurement Description:

Yes

3

Development

Amount Expended for Fiscal

\$7,953.06

Year:

Amount Expended for Life to

\$7,953.06

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$267,062.09

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 6910 Pacific Street Suite 305

Address Line2:

City: OMAHA NF: State: 68106 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process:

10/18/2017 Award Date:

10/18/2017 Begin Date:

Renewal Date:

End Date: 03/31/2018

Amount: \$275,015.15

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Transaction Number:

Date:

161. Vendor Name: SOLVE Consulting LLC Type of Procurement: Consulting Services

Authority Contract - Non-Competitive Bid Award Process:

06/22/2017 Award Date: Executive Assessment and Development Procurement Description:

06/01/2017 Begin Date:

Renewal Date:

End Date: 12/31/2017 Amount Expended for Fiscal \$22,520

Year: Amount: \$50,000 Amount Expended for Life to

Date: Fair Market value: \$50,000

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$27,480 market value is less

than the contract

Number Of Bids Or Proposals amount:

\$22,520

B-572-2017

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or No

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

Address Linel: 6910 Pacific Street

Address Line2: Suite 305 City: OMAHA NF: State:

68106 Postal Code:

If Yes, basis for exemption:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

162. Vendor Name: SQUIRE SANDERS US LLP Type

Transaction Number: C-000770

Procurement Description: Disclosure Counsel Services

Renewal

Amount Expended for Fiscal \$145,000

Year:

Amount Expended for Life to \$806,384.98

Date:

Does the contract have an end Yes

Date:

Current or Outstanding Balance: \$193,615.02

Number Of Bids Or Proposals 10

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $${\rm N}_{\rm O}$$

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 30 Rockefeller Plaza 38th Floor

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10112

Plus 4:

Province Region:

Country: USA

Type of Procurement: Consulting Services

Award Process: Authority Contract - Competitive Bid

Award Date: 08/25/2012

Begin Date: 12/01/2012

Renewal Date:

End Date: 11/30/2017

Amount: \$1,000,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms $$\operatorname{No}$$ solicited as part of this procurement proces

Number of bids and 1 proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

163. Vendor Name: SSC Technologies Inc. Type of Procurement: Technology - Software

Non Contract Procurement/Purchase Order Award Process: B-482-2017

Transaction Number:

Begin Date:

Amount Expended for Fiscal \$32,500

DBC Debt Manager

Year:

Amount Expended for Life to Date:

Procurement Description:

Does the contract have an end

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Date:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: 675 Third Avenue

10017

Address Line2: 14th Floor

City: NEW YORK MV State:

Postal Code: Plus 4:

Province Region:

USA Country:

Award Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

164. Vendor Name: SSC Technologies Inc. Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order
Transaction Number: B-469-2017

Procurement Description: DBC Finance License and Support Award Date:

Services Begin Date:

Renewal Date:

Amount Expended for Fiscal \$6,000 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

eceived Prior to Award

Received Prior to Award of Contract:

02 00002400

Is the Vendor a NYS or Foreign

Business Enterprise?

Status: COMPLETED

Is the Vendor a Minority or No were MWBE firms
Woman-Owned Business Enterprise? solicited as part of

Exemption from the publication

requirements of Article 4c of proposal received from

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 675 Third Avenue

Address Line2: 14th Floor
City: NEW YORK

State: NY
Postal Code: 10017

Plus 4:

Province Region:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

165. Vendor Name: SSC Technologies Inc. Type of Procurement: Technology - Consulting/Development or Su

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-641-2017

Procurement Description: DBC Finance Software Renewal Support

Services

Renewal I

Amount Expended for Fiscal \$6,000 End Date:

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article $4c\ of$

the economic-development law?

If Yes, basis for exemption:

Address Linel: 675 Third Avenue

Address Line2: 14th Floor City: NEW YORK

State: NY
Postal Code: 10017

Plus 4:

Province Region:

Country: USA

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Explain why the fair

Procurement Transactions Listing:

Procurement Description:

Amount Expended for Life to

Is the Vendor a NYS or Foreign

166. Vendor Name: SVAM International Inc. Type of Procurement: Technology - Consulting/Development or Su

Authority Contract - Non-Competitive Bid Award Process: B-613-2017 Transaction Number:

08/10/2017 Award Date: Sharepoint Online Implementation and

Training 08/10/2017 Begin Date:

Renewal Date:

End Date: 09/01/2017 Amount Expended for Fiscal \$49,980

Year: Amount: \$50,000

Date: Fair Market value: \$50,000

Does the contract have an end Yes Date:

Current or Outstanding Balance: \$20 market value is less than the contract

1 Number Of Bids Or Proposals amount:

Received Prior to Award

\$49,980

of Contract:

Status: COMPLETED Business Enterprise? were MWBE firms

Is the Vendor a Minority or Yes Yes solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 233 East Shore Road

City: GREAT NECK

NY

State: 11023 Postal Code:

Province Region:

Address Line2:

Plus 4:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Procurement Description:

Business Enterprise?

Date:

Date:

167. Vendor Name: Schumaker Company Inc. Type of Procurement: Consulting Services

Authority Contract - Competitive Bid Award Process: C-000856-UCSR13

Transaction Number: 02/22/2017 Award Date:

02/27/2017 Begin Date:

Renewal Date:

Safety Program Assessment

End Date: 09/30/2017 Amount Expended for Fiscal \$158,885.8

Year: Amount: \$159,018.04

Amount Expended for Life to \$158,885.8

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$132.24 market value is less

than the contract

2 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED

were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 3101 Walnut Ridge Drive Address Line2:

City: ANN ARBOR

ΜТ State: 48103 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

168. Vendor Name: Securance Consulting LLC Type of Procurement:

Type of Procurement: Technology - Consulting/Development or Su

COMPLETED

Authority Contract - Competitive Bid

Transaction Number: B-507-2017

Procurement Description: Cyber Security Review Award Date: 04/03/2017

Begin Date: 04/03/2017

Renewal Date:

Status:

Amount Expended for Fiscal \$32,109 End Date: 08/31/2017

Year: Amount: \$32,109

Amount Expended for Life to \$32,109

Date: Fair Market value:

Does the contract have an end $_{
m Yes}$

Date: Explain why the fair Current or Outstanding Balance: \$0 market value is less

than the contract

Number Of Bids Or Proposals 8 amount:

Descined Drive to Result

Received Prior to Award
of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes were MWBE firms Yes solicited as part of

Woman-Owned Business Enterprise? Solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Line1: 6922 W. Linebaugh Avenue Suite 101

Address Line2:

City: TAMPA State: FL

Postal Code: 33625

Province Region:

Plus 4:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

169. Vendor Name: Smart Electric Power Alliance

Type of Procurement: Other

Non Contract Procurement/Purchase Order Award Process:

B-585-2017 Transaction Number:

Annual Membership Procurement Description:

Begin Date:

Amount Expended for Fiscal

\$10,000

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Year:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

1220 19th Street

Address Line2: NW #800 City: WASHINGTON

State: 20036 Postal Code:

Plus 4:

Province Region:

Address Linel:

USA Country:

Award Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

170. Vendor Name: Standard and Poors Financial Services

LLC

\$20,000

Transaction Number: B-363-2016

Procurement Description: Annual Bond Rating Fees

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 2542 Collection Center Drive

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60693

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

171. Vendor Name: Standard and Poors Financial Services

LLC

\$203,000

Transaction Number: B-453-2017

Procurement Description: Annual Rating Fees

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{N}_{0}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 2542 Collection Center Drive

Address Line2:

City: CHICAGO
State: IL
Postal Code: 60693

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Non Contract Procurement/Purchase Order

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Amount Expended for Fiscal

Amount Expended for Life to

Does the contract have an end

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

Year:

Date:

Date:

of Contract:

172. Vendor Name: Standish Mellon Asset Management

Award Process:

Type of Procurement:

Financial Services

C-000783 Transaction Number:

Fixed Income Asset Mgmt Services Procurement Description:

\$63,673.58

\$405,002.72

\$194,997.28

Yes

23

Authority Contract - Competitive Bid

03/21/2013 Award Date:

07/14/2013 Begin Date:

Renewal Date:

End Date: 07/13/2018

Amount: \$600,000

OPEN

Fair Market value:

Explain why the fair

market value is less than the contract

Status:

amount:

Is the Vendor a NYS or Foreign

Business Enterprise? were MWBE firms Is the Vendor a Minority or No solicited as part of

Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1 Boston Place

Address Line2:

City: BOSTON MΑ State: 02108 Postal Code:

Plus 4:

Province Region:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

173. Vendor Name: Staples

Transaction Number: B-443-2017

Procurement Description: Office Supplies

Amount Expended for Fiscal \$12,963.25

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or $$\operatorname{\text{No}}$$ Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 415256

Address Line2:

City: BOSTON State: MA Postal Code: 02241

Plus 4:

Province Region:

Country: USA

Type of Procurement: Commodities/Supplies

Award Process: Purchased Under State Contract

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms
solicited as part of
this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

174. Vendor Name: State Street Bank and Trust Company Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: C-000830

Transaction Number: 08/06/2014 Award Date:

Reimbursement Agreement dated Procurement Description: 12/1/2014 CP Notes Series 2014 CP-2 -

12/18/2014 Begin Date: Letter of Credit Facilities Direct

Placement Floating Rate Notes and Revol Renewal Date:

End Date: 03/15/2018 Amount Expended for Fiscal \$1,094,680.55

Year: Amount: \$110,673,178

Amount Expended for Life to \$2,987,902.76

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$107,685,275.24

market value is less than the contract

11 Number Of Bids Or Proposals amount:

Received Prior to Award

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or Yes

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: One Lincoln Street

Address Line2:

City: BOSTON MΑ State: 02111 Postal Code:

Plus 4:

Date:

of Contract:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Procurement Description:

175. Vendor Name: Stephen Corrao Jr. Type of Procurement: Other

Graphic artist and printing services

Non Contract Procurement/Purchase Order Award Process:

B-603-2017 Transaction Number: Award Date:

Begin Date:

Renewal Date:

End Date: Amount Expended for Fiscal \$8,325

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair

Current or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals

amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel:

2 Royal Drive Address Line2:

City: HUNTINGTON

NY State: 11743 Postal Code:

Plus 4:

Province Region:

USA Country:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Begin Date:

Amount:

COMPLETED

Procurement Transactions Listing:

Date:

176. Vendor Name: Stephen S. Corrao Jr. Type of Procurement: Commodities/Supplies

Non Contract Procurement/Purchase Order Award Process:

B-376-2016 Transaction Number: Award Date:

Design LIPAs 2017 Budget Report and 3 Procurement Description:

year strategic goal document

Renewal Date:

End Date: Amount Expended for Fiscal \$6,375

Year:

Amount Expended for Life to

Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

than the contract Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

Business Enterprise? were MWBE firms

Is the Vendor a Minority or solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 2 Royal Oak Drive

Address Line2:

City: HUNTINGTON NY

State: 11743 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Fair Market value:

Procurement Transactions Listing:

Date:

177. Vendor Name: TD Bank N.A. Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process: C-000782 Transaction Number:

12/13/2012 Award Date: Revolving Credit Facility - 350000000 Procurement Description:

03/22/2013 Begin Date:

Renewal Date:

End Date: 03/22/2019 Amount Expended for Fiscal \$1,963,114.61

Year: Amount: \$376,875,000

Amount Expended for Life to \$12,775,758.91 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$364,099,241.09 market value is less

than the contract

6 Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms

Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 444 Madison Avenue 2nd Floor Address Line2:

City: NEW YORK

NY State: 10022 Postal Code:

Province Region:

Plus 4:

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

178. Vendor Name: TD Bank N.A. Type of Procurement:

C-000833 Transaction Number:

Series 2015 GR-1 - Reimbursement Procurement Description:

Yes

10

Agreement Elec System General Revenue

Notes - 200000000

\$1,582,061.73

\$3,758,066.36

Amount Expended for Fiscal

Amount Expended for Life to

Date:

Year:

Does the contract have an end

Date:

Current or Outstanding Balance: \$221,433,391.98

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1701 Route 70 East

Address Line2: Suite 200 City: CHERRY HILL

State: 08034 Postal Code:

Plus 4:

Province Region:

USA Country:

Financial Services

Authority Contract - Competitive Bid Award Process:

08/06/2014 Award Date:

06/30/2015 Begin Date:

Renewal Date:

End Date: 06/29/2021

Amount: \$225,191,458.34

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms Yes solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

this procurement proces

Procurement Transactions Listing:

Transaction Number:

179. Vendor Name: TFS Energy LLC dba TFS Energy Futures Type of Procurement: Financial Services

Authority Contract - Non-Competitive Bid Award Process: B-549-2017

05/19/2017 Award Date: Broker Fees Procurement Description:

01/01/2017 Begin Date:

Renewal Date:

End Date: 12/31/2017 Amount Expended for Fiscal \$10,985.57

Year: Amount: \$12,000

Amount Expended for Life to \$10,985.57 Date:

Fair Market value: \$12,000 Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$1,014.43 market value is less

than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: COMPLETED Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise?

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 255 Greenwich Street

Address Line2: 4th Floor City: NEW YORK MV State:

10007 Postal Code:

Province Region:

Plus 4:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

TGI Office Automation 180. Vendor Name: Type of Procurement:

Purchased Under State Contract Award Process:

B-646-2017 Transaction Number:

2 new Ricoh Copiers Begin Date:

End Date: Amount Expended for Fiscal \$26,826.66

Year:

Procurement Description:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 1860 Walt Whitman Road

Address Line2:

City: MELVILLE NY State: 11747 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

Technology - Software

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

181. Vendor Name: The Bank of New York Mellon Type of Procurement: Financial Services

Non Contract Procurement/Purchase Order Award Process:

B-514-2017 Transaction Number: Award Date: Bond Admin Fees

Begin Date:

Amount Expended for Fiscal \$129,700

Year:

Amount Expended for Life to

Procurement Description:

Date:

Does the contract have an end Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law?

If Yes, basis for exemption:

Address Linel: Corporate Trust Department

Address Line2: PO Box 392013

PITTSBURGH City:

State: 15251 Postal Code:

Plus 4:

Province Region:

USA Country:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less

than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

COMPLETED

Procurement Transactions Listing:

Procurement Description:

182. Vendor Name: The WFC Group Type of Procurement: Technology - Software

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-412-2016

Award Date:

Begin Date:

Software Upgrade

Renewal Date:

Amount Expended for Fiscal \$7,350 End Date:

Year: Amount:

Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance: market value is less

rrent or Outstanding Balance: market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status:

Business Enterprise?

Is the Vendor a Minority or No were MWBE firms

Woman-Owned Business Enterprise? solicited as part of this procurement proces

Exemption from the publication requirements of Article 4c of Number of bids and

the economic-development law?

MWBE firms:

If Yes, basis for exemption:

Address Linel: 621 Sunnyslope Avenue

Address Line2:

City: PETALUMA State: CA

Postal Code: 94952

Province Region:

Plus 4:

Country: USA

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

183. Vendor Name: Thomson Reuters Type of Procurement: Telecommunication Equipment or Services

> Non Contract Procurement/Purchase Order Award Process:

B-475-2017 Transaction Number:

Westlaw Electronic Resources Procurement Description:

Amount Expended for Fiscal \$7,877.27

Year:

Amount Expended for Life to Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 6292

Address Line2:

City: CAROL STREAM

State: 60197 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Award Date:

Procurement Transactions Listing:

Procurement Description:

184. Vendor Name: Tulis Wilkes Huff Geiger LLP Type of Procurement: Legal Services

Authority Contract - Competitive Bid Award Process:

C-000863 Transaction Number: 10/09/2015

10/09/2015 Begin Date:

Renewal Date:

Assigned from C-000818 Legal Services

End Date: 06/30/2018 Amount Expended for Fiscal \$395,556.35

Year: Amount: \$1,950,000

Amount Expended for Life to \$953,507.18

Date: Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$996,492.82

market value is less than the contract

37 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN

Business Enterprise? were MWBE firms Is the Vendor a Minority or Yes

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from

the economic-development law? MWBE firms:

Address Linel: 220 White Plains Road

Address Line2: 2nd Floor

City: TARRYTOWN

State:

10591 Postal Code:

If Yes, basis for exemption:

Plus 4:

Province Region:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

185. Vendor Name: UBS AG Type of Procurement:

Authority Contract - Competitive Bid Award Process: C-000075 Transaction Number:

09/23/2001 Award Date: FLOATING TO FIXED RATE SWAP AGREEMENT Procurement Description:

09/23/2001 Begin Date:

Renewal Date:

Financial Services

End Date: 06/15/2029 Amount Expended for Fiscal \$25,943,927.07

Year: Amount: \$0

Amount Expended for Life to \$347,302,032.2

Fair Market value: Does the contract have an end

Date: Explain why the fair Current or Outstanding Balance:

-\$347,302,032.2 market value is less than the contract

Number Of Bids Or Proposals amount:

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 1285 Ave. of the Americas

Address Line2:

City: NEW YORK NY State: 10019 Postal Code:

Plus 4:

Date:

Province Region:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

US Bank National Association

\$336,371.53

Yes

9

Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process:

> 03/28/2017 Award Date:

> > 03/28/2017 Begin Date:

Renewal Date:

End Date: 03/27/2020

Amount: \$107,638,889

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

186. Vendor Name:

C-000879 Transaction Number:

2015 GR-3 Notes Procurement Description:

Amount Expended for Fiscal

Year:

Amount Expended for Life to

\$336,371.53 Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$107,302,517.47

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel:

461 Fifth Avenue 15th Floor

Address Line2:

City: NEW YORK NY State: 10017 Postal Code:

Plus 4:

Province Region:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

187. Vendor Name: US Bank National Association

Type of Procurement: Financial Services

OPEN

Authority Contract - Competitive Bid Award Process: C-000871 Transaction Number:

02/16/2017 Award Date: Custodial Services Procurement Description:

> 02/16/2017 Begin Date:

Renewal Date:

Status:

End Date: 02/15/2022 Amount Expended for Fiscal \$33,531.81

Year: Amount: \$362,500 Amount Expended for Life to

Date: Fair Market value: Does the contract have an end

Yes Date: Explain why the fair

Current or Outstanding Balance: \$328,968.19 market value is less

than the contract 9 Number Of Bids Or Proposals amount:

Received Prior to Award

\$33,531.81

Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of

proposal received from the economic-development law? MWBE firms:

If Yes, basis for exemption:

Address Linel: 800 Nicollet Mall

Address Line2:

City: MINNEAPOLIS State:

55402 Postal Code:

Province Region:

Plus 4:

of Contract:

Is the Vendor a NYS or Foreign

USA Country:

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Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

188. Vendor Name: Unique Comp Inc.

Transaction Number: C-000772

Procurement Description: Information Technology Consulting

Services

Yes

30

\$821,091.18

\$4,833,548.98

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$833,118.02

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or Yes

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 27-08 42nd Road

Address Line2:

City: LONG ISLAND CITY

State: NY
Postal Code: 11101

Plus 4:

Province Region:

Country: USA

Type of Procurement: Technology - Consulting/Development or Su

Award Process: Authority Contract - Competitive Bid

Award Date: 02/08/2013

Begin Date: 03/01/2013

Renewal Date:

End Date: 05/28/2018

Amount: \$5,666,667

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and 13 proposal received from

MWBE firms:

Run Date: 07/06/2018

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

189. Vendor Name: Van Ness Feldman LLP

Type of Procurement: Legal Services

Award Process:

Fair Market value:

Status:

were MWBE firms

Award Date:

C-000822 Transaction Number:

Legal Services - Wholesale Energy Procurement Description:

Markets 07/01/2014 Begin Date:

Renewal Date:

End Date: 06/30/2018 Amount Expended for Fiscal \$500,030.96

Year: Amount: \$5,000,000

Amount Expended for Life to \$3,520,616.78 Date:

Does the contract have an end Yes

Explain why the fair Current or Outstanding Balance: \$1,479,383.22 market value is less

than the contract

37 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

the economic-development law?

Business Enterprise?

Is the Vendor a Minority or

solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and requirements of Article 4c of proposal received from

MWBE firms:

If Yes, basis for exemption:

Address Linel: 1050 Thomas Jefferson Street

Address Line2: NW

City: WASHINGTON

DC State: 20007 Postal Code:

Plus 4:

Date:

Province Region:

USA Country:

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Run Date: 07/06/2018

Authority Contract - Competitive Bid

05/29/2014

OPEN

Yes

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

190. Vendor Name: Verizon Phone

B-441-2017 Transaction Number:

Phone Service Procurement Description:

Amount Expended for Fiscal \$9,566.91

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: PO Box 408

Address Line2:

City: NEWARK NJ State: 07101 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Telecommunication Equipment or Services

Non Contract Procurement/Purchase Order Award Process:

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

191. Vendor Name: Wells Fargo Bank Municipal Capital

Strategies LLC

C-000876 Transaction Number:

FRN Electric System General Revenue Procurement Description:

Yes

9

Bonds Series 2016A Ref 21664195

Amount Expended for Fiscal

\$6,476,166.67

Year:

Amount Expended for Life to

\$7,341,250

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$184,808,750

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of

the economic-development law? If Yes, basis for exemption:

Address Linel: 375 Park Avenue

Address Line2:

City: NEW YORK NY State: 10152 Postal Code:

Plus 4:

Province Region:

USA Country:

Type of Procurement: Financial Services

Authority Contract - Competitive Bid Award Process:

08/30/2016 Award Date:

08/30/2016 Begin Date:

Renewal Date:

End Date: 08/29/2021

Amount: \$192,150,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms No solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

Run Date: 07/06/2018

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

Date:

192. Vendor Name: Wells Fargo Bank NA Type of Procurement: Commodities/Supplies

Authority Contract - Competitive Bid Award Process: C-000858 Transaction Number:

05/01/2012 Award Date: 2015 GR-3A 2015 GR-3B 2015 GR-2A 2015 Procurement Description:

GR-2B Dealer Agreement 03/27/2015 Begin Date:

Renewal Date:

End Date: 03/26/2025 Amount Expended for Fiscal \$32,805.23

Year: Amount: \$75,750,000

Amount Expended for Life to \$48,216.77

Fair Market value: Does the contract have an end Yes

Date: Explain why the fair Current or Outstanding Balance: \$75,701,783.23 market value is less

than the contract

14 Number Of Bids Or Proposals amount:

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign Status: OPEN Business Enterprise?

were MWBE firms Is the Vendor a Minority or No solicited as part of Woman-Owned Business Enterprise? this procurement proces

Exemption from the publication Number of bids and

requirements of Article 4c of proposal received from the economic-development law?

MWBE firms: If Yes, basis for exemption:

Address Linel: 375 Park Avenue 6th floor

Address Line2:

City: NEW YORK NY State: 10152

Postal Code: Plus 4:

Province Region:

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

193. Vendor Name: Wells Fargo NA

Transaction Number: C-000839

Procurement Description: FRN Plus bond agreement: 200 million access to credit 20450000 interest and

fees; Ref 16986195 (51m) Ref 16986194

(149m)

Yes

11

\$7,069,466.11

\$16,587,660

Amount Expended for Fiscal

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance: \$203,862,340

Number Of Bids Or Proposals

Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Line1: 375 Park Avenue 6th floor

Address Line2:

City: NEW YORK
State: NY
Postal Code: 10152

Plus 4:

Province Region:

Country: USA

Type of Procurement: Financial Services

Award Process: Authority Contract - Competitive Bid

Award Date: 12/13/2014

Begin Date: 06/12/2015

Renewal Date:

End Date: 06/11/2020

Amount: \$220,450,000

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: OPEN

were MWBE firms $$\operatorname{Yes}$$ solicited as part of this procurement proces

Number of bids and proposal received from

MWBE firms:

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Run Date: 07/06/2018

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

194. Vendor Name: Wortham Insurance Risk Management Type of Procurement: Other Professional Services

Award Process: Non Contract Procurement/Purchase Order

Transaction Number: B-508-2017

Procurement Description: Wortham Insurance Risk Management -

Cyber Insurance Policy

Amount Expended for Fiscal \$18,042.15
Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals

Received Prior to Award of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or No

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 2727 Allen Parkway

77019

Address Line2: Suite 1580 City: HOUSTON State: TX

Postal Code: Plus 4:

Province Region:

Country: USA

Award Date:

Begin Date:

Renewal Date:

End Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

 ${\tt amount:}$

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Procurement Transactions Listing:

195. Vendor Name: Zimmerman/Edelson Inc. Type of Procurement: Other Professional Services

Non Contract Procurement/Purchase Order Award Process:

B-470-2017 Transaction Number:

Strategic Communications and Graphic Procurement Description:

Design Services

End Date: Amount Expended for Fiscal \$36,900

Year:

Amount Expended for Life to

Date:

Does the contract have an end

Date:

Current or Outstanding Balance:

Number Of Bids Or Proposals Received Prior to Award

of Contract:

Is the Vendor a NYS or Foreign

Business Enterprise?

Is the Vendor a Minority or

Woman-Owned Business Enterprise?

Exemption from the publication requirements of Article 4c of the economic-development law?

If Yes, basis for exemption:

Address Linel: 5 Bond Street

Address Line2:

City: GREAT NECK

NY State: 11021 Postal Code:

Plus 4:

Province Region:

USA Country:

Award Date:

Begin Date:

Renewal Date:

Amount:

Fair Market value:

Explain why the fair market value is less than the contract

amount:

Status: COMPLETED

were MWBE firms solicited as part of this procurement proces

Number of bids and proposal received from

Fiscal Year Ending: 12/31/2017 Status: CERTIFIED

Additional Comments: