

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf">https://www.lipower.org/wp-content/uploads/2020/02/Board-Policies-2-2020.pdf</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	45.31%	

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	22nd Century Technologies Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000918RFQIT02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Manju Chugh	<b>Award Date</b>	07/18/18
<b>Amount Expended for Fiscal Year</b>	\$156,272.50	<b>Begin Date</b>	07/23/18
<b>Amount Expended for Life to Date</b>	\$199,665.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/22/20
<b>Current or Outstanding Balance</b>	\$109,735.00	<b>Amount</b>	\$309,400.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	220 Davidson Avenue Suite 118		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	22nd Century Technologies Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000918RFQIT14	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	System Support Engineer- Bruce Stiefel	<b>Award Date</b>	01/10/19
<b>Amount Expended for Fiscal Year</b>	\$50,529.75	<b>Begin Date</b>	01/27/19
<b>Amount Expended for Life to Date</b>	\$50,529.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/17/19
<b>Current or Outstanding Balance</b>	\$111,450.25	<b>Amount</b>	\$161,980.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	220 Davidson Avenue Suite 118		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	22nd Century Technologies Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000918RFQIT11	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	System Support Engineer- Kenneth Zooley	<b>Award Date</b>	01/10/19
<b>Amount Expended for Fiscal Year</b>	\$98,791.50	<b>Begin Date</b>	01/27/19
<b>Amount Expended for Life to Date</b>	\$98,791.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/26/20
<b>Current or Outstanding Balance</b>	\$23,148.50	<b>Amount</b>	\$121,940.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	220 Davidson Avenue Suite 118		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	333 EARLE OVINGTON BLVD SPEC LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L-000664	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Lease	<b>Award Date</b>	01/03/11
<b>Amount Expended for Fiscal Year</b>	\$1,851,827.69	<b>Begin Date</b>	05/01/11
<b>Amount Expended for Life to Date</b>	\$12,171,271.11	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/24
<b>Current or Outstanding Balance</b>	\$13,193,599.89	<b>Amount</b>	\$25,364,871.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	99 WASHINGTON LLC ONE COMMERCE PLAZA	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L-000750	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Albany Lease	<b>Award Date</b>	06/28/12
<b>Amount Expended for Fiscal Year</b>	\$75,274.41	<b>Begin Date</b>	07/15/12
<b>Amount Expended for Life to Date</b>	\$517,095.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/22
<b>Current or Outstanding Balance</b>	\$237,904.27	<b>Amount</b>	\$755,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$755,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	99 Washington Avenue Suite 304		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	ABM	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-926-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Janitorial Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,785.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14141 Southwest Freeway		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	SUGAR LAND		
<b>State</b>	TX		
<b>Postal Code</b>	77478		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	AKA Enterprise Solutions Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1157-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Dynamics Advantage Software Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	875 6th Avenue 20th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	AV Innovative Design Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1112-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Technical Programming - Board Room	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,980.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18 Max Avenue		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	Advance Digital Systems Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-892-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Kronos- Timesheet	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,405.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4290 Chain Bridge Road Suite 200		
<b>Address Line 2</b>			
<b>City</b>	FAIRFAX		
<b>State</b>	VA		
<b>Postal Code</b>	22030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	Advek Solutions Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-1110-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,480.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	43376 Barnstead Drive		
<b>Address Line 2</b>			
<b>City</b>	ASHBURN		
<b>State</b>	VA		
<b>Postal Code</b>	20148		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	Aha Publicity LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1001-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Strategic Communications	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	360 Ocean Drive # 405S		
<b>Address Line 2</b>			
<b>City</b>	KEY BISCAYNE		
<b>State</b>	FL		
<b>Postal Code</b>	33149		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	Altice Media Solutions LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1041-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Social Networks Ad Campaign	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,112.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 392090		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	American Public Power Association	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	OP-000004	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Membership Dues	<b>Award Date</b>	01/15/19
<b>Amount Expended for Fiscal Year</b>	\$250,816.73	<b>Begin Date</b>	01/02/19
<b>Amount Expended for Life to Date</b>	\$250,816.73	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$250,816.73
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$250,816.73
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2451 Crystal Drive		
<b>Address Line 2</b>			
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	Arthur J. Gallagher Risk Management Services Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000870	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Insurance Brokerage Services	<b>Award Date</b>	06/01/17
<b>Amount Expended for Fiscal Year</b>	\$175,000.00	<b>Begin Date</b>	06/01/17
<b>Amount Expended for Life to Date</b>	\$525,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/22
<b>Current or Outstanding Balance</b>	\$375,000.00	<b>Amount</b>	\$900,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2 Westchester Park Drive 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	Arthur J. Gallagher Risk Management Services Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000869	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Insurance Risk Management Advisory Services	<b>Award Date</b>	06/01/17
<b>Amount Expended for Fiscal Year</b>	\$110,000.00	<b>Begin Date</b>	06/01/17
<b>Amount Expended for Life to Date</b>	\$371,250.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/22
<b>Current or Outstanding Balance</b>	\$453,750.00	<b>Amount</b>	\$825,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	615 East Britton Road		
<b>Address Line 2</b>			
<b>City</b>	OKLAHOMA CITY		
<b>State</b>	OK		
<b>Postal Code</b>	73114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	Asponte Technology	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-1023-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Intranet Refresh- Professional Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11523 Palm Brush Trail Suite 137		
<b>Address Line 2</b>			
<b>City</b>	LAKEWOOD RANCH		
<b>State</b>	FL		
<b>Postal Code</b>	34202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	Asponte Technology	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1065-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Intranet Refresh- Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,290.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11523 Palm Brush Trail Suite 137		
<b>Address Line 2</b>			
<b>City</b>	LAKEWOOD RANCH		
<b>State</b>	FL		
<b>Postal Code</b>	34202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	Asponte Technology Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1092-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IBM Cloud Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,276.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11523 Palmbrush Trail Suite 137		
<b>Address Line 2</b>			
<b>City</b>	BRADENTON		
<b>State</b>	FL		
<b>Postal Code</b>	34202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	Atlas Direct	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-951-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Graphic Arts Printing Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,877.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	92 Magnolia Avenue		
<b>Address Line 2</b>			
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	Atlas Direct	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-723-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	B-723-2018	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,959.98	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	92 Magnolia Avenue		
<b>Address Line 2</b>			
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	Ballard Spahr LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1022-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	professional services for JPM Chase revolver	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1735 Market Street 51st Floor		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	Barclays Bank PLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000915	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Letter of Credit 2015 GR-6	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$629,491.09	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$973,536.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/13/22
<b>Current or Outstanding Balance</b>	\$119,244,796.40	<b>Amount</b>	\$120,218,333.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Churchill Place		
<b>Address Line 2</b>			
<b>City</b>	London		
<b>State</b>			
<b>Postal Code</b>	E145H		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	Barclays Capital Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000937	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement for LC - Series 2015 GR-6A and 2015 GR-6B	<b>Award Date</b>	03/15/18
<b>Amount Expended for Fiscal Year</b>	\$41,561.95	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$41,561.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/14/22
<b>Current or Outstanding Balance</b>	\$158,438.05	<b>Amount</b>	\$200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	745 7th Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	Bayswater Peaking Facility LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000049	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	11/20/01
<b>Amount Expended for Fiscal Year</b>	\$19,958,186.13	<b>Begin Date</b>	11/16/01
<b>Amount Expended for Life to Date</b>	\$268,600,559.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/20
<b>Current or Outstanding Balance</b>	\$19,526,898.91	<b>Amount</b>	\$288,127,458.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Blvd.		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	Bear Swamp Power Company LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000419	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	01/01/07
<b>Amount Expended for Fiscal Year</b>	\$67,717,846.69	<b>Begin Date</b>	01/01/07
<b>Amount Expended for Life to Date</b>	\$802,768,978.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/21
<b>Current or Outstanding Balance</b>	\$121,285,921.20	<b>Amount</b>	\$924,054,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1024 Central Street		
<b>Address Line 2</b>			
<b>City</b>	MILLINOCKET		
<b>State</b>	ME		
<b>Postal Code</b>	04462		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	Black Veatch Management Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000847-UCSR17	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Supply Agreement - Article 11 Review	<b>Award Date</b>	03/22/18
<b>Amount Expended for Fiscal Year</b>	\$32,455.00	<b>Begin Date</b>	03/22/18
<b>Amount Expended for Life to Date</b>	\$169,061.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/29/20
<b>Current or Outstanding Balance</b>	\$21,938.03	<b>Amount</b>	\$191,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8400 Ward Parkway		
<b>Address Line 2</b>			
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64114		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	Bloomberg	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-927-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Subscription Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,677.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	731 Lexington Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10022		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	Bonadio Co. LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1028-2019	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Accounting Advisory Services- GASB Statement 84	<b>Award Date</b>	05/06/19
<b>Amount Expended for Fiscal Year</b>	\$11,375.00	<b>Begin Date</b>	04/02/19
<b>Amount Expended for Life to Date</b>	\$11,375.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/21/20
<b>Current or Outstanding Balance</b>	\$35,625.00	<b>Amount</b>	\$47,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$47,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	171 Sullys Trail		
<b>Address Line 2</b>			
<b>City</b>	PITTSFORD		
<b>State</b>	NY		
<b>Postal Code</b>	14534		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	Brenits Consulting Creative LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1134-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Brand Development	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,275.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21264 Plummelos Rd		
<b>Address Line 2</b>			
<b>City</b>	QUEEN CREEK		
<b>State</b>	AZ		
<b>Postal Code</b>	85142		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	Brenits Consulting Creative LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1133-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Monthly Retainer	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21264 E Plummelos Road		
<b>Address Line 2</b>			
<b>City</b>	QUEEN CREEK		
<b>State</b>	AZ		
<b>Postal Code</b>	85142		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	Brookfield Renewable Energy Marketing US	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000521	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement for E	<b>Award Date</b>	04/01/09
<b>Amount Expended for Fiscal Year</b>	\$21,887,286.20	<b>Begin Date</b>	04/01/09
<b>Amount Expended for Life to Date</b>	\$308,812,051.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/20
<b>Current or Outstanding Balance</b>	\$21,131,677.70	<b>Amount</b>	\$329,943,729.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	480 de la Cite Blvd		
<b>Address Line 2</b>			
<b>City</b>	Gatineau		
<b>State</b>			
<b>Postal Code</b>	J8T 8		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	CARTER LEDYARD AND MILBURN LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000899	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Environmental	<b>Award Date</b>	09/20/17
<b>Amount Expended for Fiscal Year</b>	\$37,698.91	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$77,926.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/22
<b>Current or Outstanding Balance</b>	\$922,073.20	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	2 Wall Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	CCA Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1011-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Development - Training Programs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	475 Park Avenue South		
<b>Address Line 2</b>	8th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	CCA Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-793-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Development Training Programs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	475 Park Avenue South		
<b>Address Line 2</b>	8th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	CDW Government LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1100-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Tenable io Vulnerability Management Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,864.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	230 N Milwaukee Avenue		
<b>Address Line 2</b>			
<b>City</b>	VERNON HILLS		
<b>State</b>	IL		
<b>Postal Code</b>	60061		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	COVANTA BABYLON	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000739	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$8,836,171.84	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$64,261,137.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$53,738,862.63	<b>Amount</b>	\$118,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$118,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	125 Gleam Street		
<b>Address Line 2</b>			
<b>City</b>	WEST BABYLON		
<b>State</b>	NY		
<b>Postal Code</b>	11704		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>37. Vendor Name</b>	COVANTA HEMPSTEAD CO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000741	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$42,659,896.21	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$325,536,825.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$281,463,174.70	<b>Amount</b>	\$607,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$607,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 Merchants Concourse		
<b>Address Line 2</b>			
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>38. Vendor Name</b>	COVANTA HUNTINGTON LIMITED PARTNERSHIP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000740	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$14,203,558.30	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$110,253,413.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$93,746,586.83	<b>Amount</b>	\$204,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$204,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	99 Town Line Road		
<b>Address Line 2</b>			
<b>City</b>	EAST NORTHPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	CPN Bethpage 3rd Turbine Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000166	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement - BET	<b>Award Date</b>	09/01/04
<b>Amount Expended for Fiscal Year</b>	\$18,272,226.97	<b>Begin Date</b>	09/01/04
<b>Amount Expended for Life to Date</b>	\$274,074,015.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/25
<b>Current or Outstanding Balance</b>	\$111,856,531.90	<b>Amount</b>	\$385,930,547.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Atlantic Ave.		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	Cablevision Lightpath Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-821-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	1000 Mb Metro E-Line	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,963.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1111 Stewart Avenue		
<b>Address Line 2</b>			
<b>City</b>	BETHPAGE		
<b>State</b>	NY		
<b>Postal Code</b>	11714		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	Cablevision Lightpath Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-983-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	E-Line - Internet Circuit	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$65,879.90	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 Stewart Avenue		
<b>Address Line 2</b>			
<b>City</b>	BETHPAGE		
<b>State</b>	NY		
<b>Postal Code</b>	11714		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	Cablevision Lightpath Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-985-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	50mb Internet Circuit	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,228.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 Stewart Avenue		
<b>Address Line 2</b>			
<b>City</b>	BETHPAGE		
<b>State</b>	NY		
<b>Postal Code</b>	11714		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	Caithness Long Island LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000361	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	11/06/06
<b>Amount Expended for Fiscal Year</b>	\$107,589,488.80	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$947,686,478.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/28
<b>Current or Outstanding Balance</b>	\$728,406,455.60	<b>Amount</b>	\$1,676,092,934.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	565 Fifth Ave.		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	Carahsoft Technologies Corporation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1171-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Web Casting - Live Streaming Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,136.02	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road		
<b>Address Line 2</b>	Suite 100		
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Carousel Industries of North America	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-916-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Phone Hardware Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,072.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 842084		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02284		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	Carousel Industries of North America	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-1017-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IP Managed Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,170.63	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	659 South Country Trail		
<b>Address Line 2</b>			
<b>City</b>	EXETER		
<b>State</b>	RI		
<b>Postal Code</b>	02822		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	CenturyLink Communications LLC.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1118-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Rochester- colocation and communication lines	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,957.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 CenturyLink Drive		
<b>Address Line 2</b>			
<b>City</b>	MONROE		
<b>State</b>	LA		
<b>Postal Code</b>	71203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>48. Vendor Name</b>	Chapman and Cutler LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-1021-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services for JPM Chase Revolver	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 71291		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	Cheiron Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000864	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuary Services	<b>Award Date</b>	10/19/15
<b>Amount Expended for Fiscal Year</b>	\$78,991.00	<b>Begin Date</b>	01/28/16
<b>Amount Expended for Life to Date</b>	\$510,012.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/27/21
<b>Current or Outstanding Balance</b>	\$154,987.99	<b>Amount</b>	\$665,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1359 Broadway Suite 602		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	Chesapeake NetCraftsmen LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-881-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,657.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7134 Columbia Gateway Dr. # 100		
<b>Address Line 2</b>			
<b>City</b>	COLUMBIA		
<b>State</b>	MD		
<b>Postal Code</b>	21046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>51. Vendor Name</b>	Citibank N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000921	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Reimbursement Agreement for LC-GRN- Series 2015 GR-5	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$587,558.84	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$844,696.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/13/21
<b>Current or Outstanding Balance</b>	\$120,367,734.40	<b>Amount</b>	\$121,212,430.60
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	388 Greenwich Street 8th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	Citigroup Global Markets	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000935	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement for Citibank 2015 GR-5	<b>Award Date</b>	03/15/18
<b>Amount Expended for Fiscal Year</b>	\$40,445.20	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$55,239.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/14/21
<b>Current or Outstanding Balance</b>	\$94,760.28	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	390 Greenwich Street 8th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	Compulink Technologies Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1123-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Dell-OptiPlex Dock Stations	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,950.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 West 39th Street		
<b>Address Line 2</b>	Suite 302		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Compulink Technologies Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-979-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Apple Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,269.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 West 39th Street		
<b>Address Line 2</b>	suite 302		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	Compulink Technologies Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1050-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,932.65	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 West 39th Street		
<b>Address Line 2</b>	Suite 302		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	Compulink Technologies Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-875-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Cisco Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,400.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 West 39th Street Suite 302		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	Compulink Technologies Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1108-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Ink Cartridges and Misc IT Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,816.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 West 39th Street		
<b>Address Line 2</b>	Suite 302		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	Cornerstone OnDemand Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-986-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Grovo Plus Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,595.88	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1601 Cloverfield Blvd.		
<b>Address Line 2</b>	Suite 620S		
<b>City</b>	SANTA MONICA		
<b>State</b>	CA		
<b>Postal Code</b>	90404		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	Corporate Computer Solutions Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1119-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Plus Web Sec-Barracuda	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,100.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Halstead Avenue		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	Corporate Computer Solutions Inc	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-961-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Juniper Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,325.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	55 Halstead Avenue		
<b>Address Line 2</b>			
<b>City</b>	HARRISON		
<b>State</b>	NY		
<b>Postal Code</b>	10528		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	Cross Sound Cable Company LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000133	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INTERIM FIRM TRANSMISSION CAPA	<b>Award Date</b>	08/15/03
<b>Amount Expended for Fiscal Year</b>	\$24,208,279.97	<b>Begin Date</b>	08/15/03
<b>Amount Expended for Life to Date</b>	\$336,683,876.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/22
<b>Current or Outstanding Balance</b>	(\$6,683,876.47)	<b>Amount</b>	\$330,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 Turnpike Rd		
<b>Address Line 2</b>			
<b>City</b>	WESTBOROUGH		
<b>State</b>	MA		
<b>Postal Code</b>	01581		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	Cullen Dykman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000903	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Asbestos	<b>Award Date</b>	09/20/17
<b>Amount Expended for Fiscal Year</b>	\$71,896.08	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$579,911.09	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/22
<b>Current or Outstanding Balance</b>	\$220,088.91	<b>Amount</b>	\$800,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	44 Wall Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>63. Vendor Name</b>	Custom Computer Specialists	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-1151-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Cisco Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,756.60	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	70 Suffolk CT #100		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>64. Vendor Name</b>	Custom Computer Specialists	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-1132-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Cisco hardware maintenance-smartnet	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,499.42	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	70 Suffolk Ct #100		
<b>Address Line 2</b>			
<b>City</b>	HAUPPAUGE		
<b>State</b>	NY		
<b>Postal Code</b>	11788		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>65. Vendor Name</b>	Debt Compliance Services LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000922	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Debt Covenant Compliance System	<b>Award Date</b>	05/25/18
<b>Amount Expended for Fiscal Year</b>	\$34,500.00	<b>Begin Date</b>	05/25/18
<b>Amount Expended for Life to Date</b>	\$135,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/24/23
<b>Current or Outstanding Balance</b>	\$60,000.00	<b>Amount</b>	\$195,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	107 Dogwood Lane		
<b>Address Line 2</b>			
<b>City</b>	STAMFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06903		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	Deepwater Wind South Fork LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000883	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA- Wind	<b>Award Date</b>	03/29/17
<b>Amount Expended for Fiscal Year</b>	\$0.00	<b>Begin Date</b>	03/29/17
<b>Amount Expended for Life to Date</b>	\$0.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/37
<b>Current or Outstanding Balance</b>	\$1,624,738,893.00	<b>Amount</b>	\$1,624,738,893.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	21	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	56 Exchange Terrace Suite 300		
<b>Address Line 2</b>			
<b>City</b>	PROVIDENCE		
<b>State</b>	RI		
<b>Postal Code</b>	02903		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	Dell	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-920-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MS office 365 E5	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,714.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way		
<b>Address Line 2</b>	RR2W Mailbox 13		
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	Dell	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-1115-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Microsoft M365 E5	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,626.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way Mailstop 8129		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	Dell	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1138-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	20 Licenses of Microsoft Dynamics	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$92,105.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way Mail Stop 8129		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	Dell	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1076-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Microsoft Dynamics Licenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,855.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way		
<b>Address Line 2</b>	Mailstop 8129		
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	Dell	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-980-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	15 Licenses of Visio- 3 years	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,794.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way		
<b>Address Line 2</b>	RR2W Mailbox 3		
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-913-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	VMware Support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,257.79	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	Dell Marketing LP	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1053-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Specops Password Policy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,440.91	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Dell Way		
<b>Address Line 2</b>			
<b>City</b>	ROUND ROCK		
<b>State</b>	TX		
<b>Postal Code</b>	78682		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	Deloitte Touche LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000911-RIA-03	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Cyber Security - Data Back-Up Recovery review	<b>Award Date</b>	11/09/18
<b>Amount Expended for Fiscal Year</b>	\$206,297.34	<b>Begin Date</b>	11/09/18
<b>Amount Expended for Life to Date</b>	\$206,297.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/23/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$206,297.34
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 South Wacker Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	Design Audio Visual Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-962-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Audio Visual Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,960.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	195A Central Avenua		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>76. Vendor Name</b>	Donley Consulting Services LLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-909-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal counsel	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,737.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3508 Riverwood Road		
<b>Address Line 2</b>			
<b>City</b>	ALEXANDRIA		
<b>State</b>	VA		
<b>Postal Code</b>	22309		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	Donnelly Moore Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C000916RFQIT-28	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager-SME- Donald Collins	<b>Award Date</b>	05/22/19
<b>Amount Expended for Fiscal Year</b>	\$77,710.00	<b>Begin Date</b>	06/03/19
<b>Amount Expended for Life to Date</b>	\$77,710.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/03/19
<b>Current or Outstanding Balance</b>	\$1,890.00	<b>Amount</b>	\$79,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	11
<b>Address Line 1</b>	14 Wall street 20th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	Donnelly Moore Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000916RFQIT11	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Technical Writer- Adriano Roberto Sverko	<b>Award Date</b>	01/10/19
<b>Amount Expended for Fiscal Year</b>	\$35,730.00	<b>Begin Date</b>	01/22/19
<b>Amount Expended for Life to Date</b>	\$35,730.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/17/19
<b>Current or Outstanding Balance</b>	\$30,790.00	<b>Amount</b>	\$66,520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	14 Wall Street 20th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	E. K. Ward and Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000889HRRFQ05	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Succession Planning	<b>Award Date</b>	03/29/19
<b>Amount Expended for Fiscal Year</b>	\$152,887.62	<b>Begin Date</b>	04/01/19
<b>Amount Expended for Life to Date</b>	\$152,887.62	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/30/20
<b>Current or Outstanding Balance</b>	\$72,112.38	<b>Amount</b>	\$225,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	300 International Drive		
<b>Address Line 2</b>	Suite 100		
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	East Hampton Energy Storage Center LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA	<b>Award Date</b>	08/01/17
<b>Amount Expended for Fiscal Year</b>	\$2,632,703.19	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$4,017,044.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/38
<b>Current or Outstanding Balance</b>	\$46,982,955.62	<b>Amount</b>	\$51,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	700 Universe Boulevard		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	Engleman Fallon PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-827-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1717 K Street NW		
<b>Address Line 2</b>	Suite 900		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	Enterprise Development Group Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-878-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	442 Cranes Roost Ct		
<b>Address Line 2</b>			
<b>City</b>	ANNAPOLIS		
<b>State</b>	MD		
<b>Postal Code</b>	21409		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	Enxco Development Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000580	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PURCHASE OF SOLAR ENERGY RENEWABLE ENERGY CERTIFICATES (RECS) AND RELATED CAPACITY	<b>Award Date</b>	03/30/10
<b>Amount Expended for Fiscal Year</b>	\$4,854,798.52	<b>Begin Date</b>	03/30/10
<b>Amount Expended for Life to Date</b>	\$37,278,651.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/31
<b>Current or Outstanding Balance</b>	\$86,721,348.45	<b>Amount</b>	\$124,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15445 Innovation Drive		
<b>Address Line 2</b>			
<b>City</b>	SAN DIEGO		
<b>State</b>	CA		
<b>Postal Code</b>	92128		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	Epicor Software Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-958-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Epicor Annual Maintenance Customization	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,269.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	804 Las Cimas Parkway		
<b>Address Line 2</b>			
<b>City</b>	AUSTIN		
<b>State</b>	TX		
<b>Postal Code</b>	78746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-789-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	National Grid PSA-401k	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,187.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-1057-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	National Grid Pension OPEB Review	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$40,940.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000785	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Disaster Management Response and Recovery	<b>Award Date</b>	03/26/13
<b>Amount Expended for Fiscal Year</b>	\$1,280,647.00	<b>Begin Date</b>	03/26/13
<b>Amount Expended for Life to Date</b>	\$25,816,190.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/21
<b>Current or Outstanding Balance</b>	\$9,183,810.00	<b>Amount</b>	\$35,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10035		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000908	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazard Mitigation Support Consulting Services	<b>Award Date</b>	03/16/18
<b>Amount Expended for Fiscal Year</b>	\$84,950.00	<b>Begin Date</b>	03/16/18
<b>Amount Expended for Life to Date</b>	\$357,081.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/15/23
<b>Current or Outstanding Balance</b>	\$9,642,919.00	<b>Amount</b>	\$10,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	888 7th Avenue 13th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000944	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Strategic Planning Consulting Services	<b>Award Date</b>	02/20/19
<b>Amount Expended for Fiscal Year</b>	\$578,578.72	<b>Begin Date</b>	02/20/19
<b>Amount Expended for Life to Date</b>	\$578,578.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/19/24
<b>Current or Outstanding Balance</b>	\$921,421.28	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000851-UCS-R15	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Estimating Property Tax Value	<b>Award Date</b>	07/07/17
<b>Amount Expended for Fiscal Year</b>	\$232,232.00	<b>Begin Date</b>	07/07/17
<b>Amount Expended for Life to Date</b>	\$321,318.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$93,682.00	<b>Amount</b>	\$415,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000907-RIA-05	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-IA-05- PSEG LI Customer Data Protection	<b>Award Date</b>	04/09/19
<b>Amount Expended for Fiscal Year</b>	\$195,965.13	<b>Begin Date</b>	04/09/19
<b>Amount Expended for Life to Date</b>	\$195,965.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$7,204.87	<b>Amount</b>	\$203,170.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000907-RIA-06	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2019 OSA Performance Metrics	<b>Award Date</b>	07/30/19
<b>Amount Expended for Fiscal Year</b>	\$47,462.50	<b>Begin Date</b>	07/30/19
<b>Amount Expended for Life to Date</b>	\$47,462.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/20
<b>Current or Outstanding Balance</b>	\$124,362.50	<b>Amount</b>	\$171,825.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	Ernst Young LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000907-RIA-02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Performance Metrics	<b>Award Date</b>	10/09/18
<b>Amount Expended for Fiscal Year</b>	\$58,521.00	<b>Begin Date</b>	10/09/18
<b>Amount Expended for Life to Date</b>	\$121,406.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$25,466.00	<b>Amount</b>	\$146,872.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Times Square		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	Essex Technology Group Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-1152-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	LIPA Intranet Refresh Professional Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,039.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	201 West Passaic Street Suite 303		
<b>Address Line 2</b>			
<b>City</b>	ROCHELLE PARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07662		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	Exelon Generation Company LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000898	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA (assignment from C-000098- Entergy Nucler Power Marketing LLC	<b>Award Date</b>	03/20/17
<b>Amount Expended for Fiscal Year</b>	\$34,076,143.80	<b>Begin Date</b>	03/20/17
<b>Amount Expended for Life to Date</b>	\$68,104,692.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/30/20
<b>Current or Outstanding Balance</b>	\$34,270,307.20	<b>Amount</b>	\$102,375,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Exelon Way		
<b>Address Line 2</b>			
<b>City</b>	KENNETT SQUARE		
<b>State</b>	PA		
<b>Postal Code</b>	19348		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	FPL Energy Marcus Hook LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000458	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	06/01/10
<b>Amount Expended for Fiscal Year</b>	\$43,298,612.10	<b>Begin Date</b>	06/01/10
<b>Amount Expended for Life to Date</b>	\$370,267,241.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/30
<b>Current or Outstanding Balance</b>	\$543,659,758.60	<b>Amount</b>	\$913,927,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Blvd		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	Fitch Ratings Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-744-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Rating Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 26858		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	Fitch Ratings Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-953-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Admin Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$144,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 26858		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	Foster Associates Consultants LLC.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1015-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Depreciation Study Technical Update	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48,737.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17595 Tamiami Trail Suite 260		
<b>Address Line 2</b>			
<b>City</b>	FORT MYERS		
<b>State</b>	FL		
<b>Postal Code</b>	33908		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	Galileo Research and Strategy Consultancy LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1082-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Strategic Communications	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$46,241.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	529 West 42nd Street Suite 2TU		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	Gartner Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1086-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Risk Management Leadership Council Classic License	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,107.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	56 Top Gallant Road		
<b>Address Line 2</b>			
<b>City</b>	STAMFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06904		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	Gartner Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1160-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	One year subscripion to Gartner Audit Council Classic	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,508.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	56 Top Gallant Road		
<b>Address Line 2</b>			
<b>City</b>	STAMFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06904		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	Goldman Sachs Co	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000837	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Series 2015 GR-1A and Series 2015 GR-1B - Dealer Agreement	<b>Award Date</b>	04/26/12
<b>Amount Expended for Fiscal Year</b>	\$33,827.11	<b>Begin Date</b>	06/16/15
<b>Amount Expended for Life to Date</b>	\$261,254.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/15/25
<b>Current or Outstanding Balance</b>	\$201,738,745.30	<b>Amount</b>	\$202,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 West Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10282		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>104. Vendor Name</b>	Granicus	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-922-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Video Streaming Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,474.52	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7017 17th Street Suite 4000		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	HAWKEYE ENERGY GREENPORT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000094	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	POWER PURCHASE AGREEMENT	<b>Award Date</b>	03/17/03
<b>Amount Expended for Fiscal Year</b>	\$9,419,058.15	<b>Begin Date</b>	03/17/03
<b>Amount Expended for Life to Date</b>	\$166,227,252.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$28,292,747.82	<b>Amount</b>	\$194,520,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1885 Moores Lane		
<b>Address Line 2</b>			
<b>City</b>	GREENPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11944		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	Hawkins Delafield and Wood	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000905	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal - Bond Counsel	<b>Award Date</b>	12/19/17
<b>Amount Expended for Fiscal Year</b>	\$337,187.59	<b>Begin Date</b>	12/19/17
<b>Amount Expended for Life to Date</b>	\$828,726.95	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/18/22
<b>Current or Outstanding Balance</b>	\$2,371,273.05	<b>Amount</b>	\$3,200,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	28 Liberty Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	Holland Knight LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000930	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- Corporate Securities Complex Litigation and State Regulatory	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$257,104.13	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$530,455.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$4,469,544.63	<b>Amount</b>	\$5,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	31 West 52nd Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	Hudson Valley Audio Visual Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-907-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AV upgrade for the board room	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,121.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1914 RT. 44/55		
<b>Address Line 2</b>			
<b>City</b>	MODENA		
<b>State</b>	NY		
<b>Postal Code</b>	12548		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	Hudson Valley Audio Visual Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1067-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Board Room Audio Visual Updates	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1914 RT 44/45		
<b>Address Line 2</b>			
<b>City</b>	MODENA		
<b>State</b>	NY		
<b>Postal Code</b>	12548		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	IBS Management and Consultancy Services LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1079-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Project Management for Office of Finance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,179.16	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1627 K Street NW		
<b>Address Line 2</b>	Suite 500		
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>111. Vendor Name</b>	INC VILLAGE OF FREEPORT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000092	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	03/15/03
<b>Amount Expended for Fiscal Year</b>	\$2,341,649.42	<b>Begin Date</b>	03/15/03
<b>Amount Expended for Life to Date</b>	\$56,160,814.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/14/33
<b>Current or Outstanding Balance</b>	(\$2,160,814.31)	<b>Amount</b>	\$54,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 W. Sunrise Hwy.		
<b>Address Line 2</b>			
<b>City</b>	FREEPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11520		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	Improving Communications LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-940-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,015.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	105 Haven Avenue		
<b>Address Line 2</b>			
<b>City</b>	PORT WASHINGTON		
<b>State</b>	NY		
<b>Postal Code</b>	11050		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>113. Vendor Name</b>	Infographic World Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1007-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Infographics Motion Video	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,300.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14 Bond Street		
<b>Address Line 2</b>			
<b>City</b>	GREAT NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>114. Vendor Name</b>	Infosys International Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C000919RFQIT-34	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager- Minchy Shaw	<b>Award Date</b>	06/25/19
<b>Amount Expended for Fiscal Year</b>	\$86,900.10	<b>Begin Date</b>	07/22/19
<b>Amount Expended for Life to Date</b>	\$86,900.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/21/21
<b>Current or Outstanding Balance</b>	\$459,099.90	<b>Amount</b>	\$546,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	110 Terminal Drive		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>115. Vendor Name</b>	Infosys International Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C000919RFQIT-36	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager- Wayne Steves	<b>Award Date</b>	07/31/19
<b>Amount Expended for Fiscal Year</b>	\$28,275.00	<b>Begin Date</b>	07/31/19
<b>Amount Expended for Life to Date</b>	\$28,275.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/30/20
<b>Current or Outstanding Balance</b>	\$235,625.00	<b>Amount</b>	\$263,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	110 Terminal Drive		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>116. Vendor Name</b>	International Integrated Solutions Ltd.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-879-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HP Servers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$130,042.64	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	137 Commercaill Street Suite 100		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>117. Vendor Name</b>	International Integrated Solutions Ltd.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-996-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hardware for HP Servers- Commack	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,032.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	137 Commercial Street Suite 100		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>118. Vendor Name</b>	International Integrated Solutions Ltd.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-1111-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Additional Storage for Servers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,103.28	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	137 Commercial Street Suite 100		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>119. Vendor Name</b>	International Integrated Solutions Ltd.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-1117-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HP Servers- Development	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,214.26	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	137 Commercial Street Suite 100		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>120. Vendor Name</b>	International Integrated Solutions Ltd.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1033-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Maintenance for HP Servers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$43,460.11	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	137 Commercial Street Suite 100		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	Iron Mountain	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-950-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,019.69	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 Campus Drive		
<b>Address Line 2</b>			
<b>City</b>	COLLEGEVILLE		
<b>State</b>	PA		
<b>Postal Code</b>	19426		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	Islip Resource Recovery Agency	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000742	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$4,154,778.92	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$31,264,745.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$28,735,254.75	<b>Amount</b>	\$60,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	401 Main Street		
<b>Address Line 2</b>			
<b>City</b>	ISLIP		
<b>State</b>	NY		
<b>Postal Code</b>	11751		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>123. Vendor Name</b>	J Power USA Development Co. Ltd.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000055	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement Shoreham	<b>Award Date</b>	06/18/02
<b>Amount Expended for Fiscal Year</b>	\$7,551,754.81	<b>Begin Date</b>	06/18/02
<b>Amount Expended for Life to Date</b>	\$274,206,429.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	\$9,741,019.36	<b>Amount</b>	\$283,947,449.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 East Golf Road Suite 1030		
<b>Address Line 2</b>			
<b>City</b>	SCHAUMBURG		
<b>State</b>	IL		
<b>Postal Code</b>	60173		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>124. Vendor Name</b>	J Power USA Development Co. Ltd. (PPL Edgewood Energy LLC0	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000056	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement Edgewood	<b>Award Date</b>	06/18/02
<b>Amount Expended for Fiscal Year</b>	\$10,333,545.07	<b>Begin Date</b>	07/25/02
<b>Amount Expended for Life to Date</b>	\$208,256,703.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/23
<b>Current or Outstanding Balance</b>	\$35,743,296.23	<b>Amount</b>	\$244,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 East Golf Road Suite 1030		
<b>Address Line 2</b>			
<b>City</b>	SCHAUMBURG		
<b>State</b>	IL		
<b>Postal Code</b>	60173		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	JMS Strategies Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1013-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Strategic Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	24 Lake Street		
<b>Address Line 2</b>			
<b>City</b>	SETAUKET		
<b>State</b>	NY		
<b>Postal Code</b>	11733		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>126. Vendor Name</b>	JP Morgan Chase Bank NA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000942	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Credit Agreement (Revolver)	<b>Award Date</b>	03/06/19
<b>Amount Expended for Fiscal Year</b>	\$518,722.21	<b>Begin Date</b>	03/23/19
<b>Amount Expended for Life to Date</b>	\$518,722.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/22
<b>Current or Outstanding Balance</b>	\$231,581,277.80	<b>Amount</b>	\$232,100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	270 Park Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>127. Vendor Name</b>	Jamaica Bay Peaking Facility	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000091	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	01/17/03
<b>Amount Expended for Fiscal Year</b>	\$4,105,010.87	<b>Begin Date</b>	01/17/03
<b>Amount Expended for Life to Date</b>	\$232,400,881.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/27/20
<b>Current or Outstanding Balance</b>	\$3,729,118.19	<b>Amount</b>	\$236,130,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Blvd.		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>128. Vendor Name</b>	KEYSPAN-GLENWOOD ENERGY CENTER LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000063	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Glenwood Energy Center - POWER PURCHASE AGREEMENT	<b>Award Date</b>	07/01/02
<b>Amount Expended for Fiscal Year</b>	\$10,242,824.42	<b>Begin Date</b>	07/01/02
<b>Amount Expended for Life to Date</b>	\$232,303,718.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/27
<b>Current or Outstanding Balance</b>	\$84,696,281.35	<b>Amount</b>	\$317,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 E. Old Country Rd.		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	KEYSPAN-PORT JEFFERSON ENERGY CENTER LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000064	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Port Jefferson Energy Center - POWER PURCHASE AGREEMENT	<b>Award Date</b>	07/01/02
<b>Amount Expended for Fiscal Year</b>	\$12,312,034.07	<b>Begin Date</b>	07/01/02
<b>Amount Expended for Life to Date</b>	\$254,008,341.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/27
<b>Current or Outstanding Balance</b>	\$88,991,658.58	<b>Amount</b>	\$343,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 E. Old Country Rd.		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	KPMG LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000952	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Audit Services	<b>Award Date</b>	10/01/19
<b>Amount Expended for Fiscal Year</b>	\$15,000.00	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$15,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/24
<b>Current or Outstanding Balance</b>	\$4,107,000.00	<b>Amount</b>	\$4,122,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	345 Park Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10154		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	KPMG LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000825	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Independent Audit Services	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$863,258.39	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$3,942,701.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$82,648.39	<b>Amount</b>	\$4,025,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	3 Chestnut Ridge Road		
<b>Address Line 2</b>			
<b>City</b>	MONTVALE		
<b>State</b>	NJ		
<b>Postal Code</b>	07645		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	Kings Park Solar LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000874	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase Power Agreement-2MW Solar Facility Kings Park1	<b>Award Date</b>	12/30/16
<b>Amount Expended for Fiscal Year</b>	\$432,189.32	<b>Begin Date</b>	12/31/16
<b>Amount Expended for Life to Date</b>	\$432,189.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/38
<b>Current or Outstanding Balance</b>	\$13,567,810.68	<b>Amount</b>	\$14,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	47 S. Hamilton St.		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	Kings Park Solar LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000875	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2MW Solar Facility in Kings Park II	<b>Award Date</b>	12/30/16
<b>Amount Expended for Fiscal Year</b>	\$394,837.77	<b>Begin Date</b>	12/31/16
<b>Amount Expended for Life to Date</b>	\$394,837.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/38
<b>Current or Outstanding Balance</b>	\$13,605,162.23	<b>Amount</b>	\$14,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	47 S. Hamilton St.		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	Koeppel Martone Leistman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000928	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- Real Estate	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$56,481.27	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$69,555.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$2,430,444.34	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	155 First Street		
<b>Address Line 2</b>			
<b>City</b>	MINEOLA		
<b>State</b>	NY		
<b>Postal Code</b>	11501		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>135. Vendor Name</b>	Krez Flores LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000923	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- General Litigation	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$6,520.75	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$12,968.23	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$987,031.77	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	225 Broadway Suite 2800		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>136. Vendor Name</b>	LONG ISLAND SOLAR FARM LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000579	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SOLAR ENERGY	<b>Award Date</b>	03/29/10
<b>Amount Expended for Fiscal Year</b>	\$15,282,971.20	<b>Begin Date</b>	03/29/10
<b>Amount Expended for Life to Date</b>	\$115,734,517.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/30
<b>Current or Outstanding Balance</b>	\$182,265,482.70	<b>Amount</b>	\$298,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	630 Solarex Court		
<b>Address Line 2</b>			
<b>City</b>	FREDERICK		
<b>State</b>	MD		
<b>Postal Code</b>	21703		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>137. Vendor Name</b>	Large Public Power Council	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	OP-000005	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Membership Dues	<b>Award Date</b>	01/15/19
<b>Amount Expended for Fiscal Year</b>	\$143,556.00	<b>Begin Date</b>	01/02/19
<b>Amount Expended for Life to Date</b>	\$143,556.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/19
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$143,556.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$143,556.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1427 Meadow Wood Blvd.		
<b>Address Line 2</b>			
<b>City</b>	RALEIGH		
<b>State</b>	NC		
<b>Postal Code</b>	27604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>138. Vendor Name</b>	Lazer Aptheke Rosella Yedid P.C.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000817	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Real Estate and General Litigation	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$34,595.96	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$3,268,919.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/18
<b>Current or Outstanding Balance</b>	\$431,080.81	<b>Amount</b>	\$3,700,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	10
<b>Address Line 1</b>	225 Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>139. Vendor Name</b>	Lazer Aptheke Rosella Yedid P.C.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000924	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal- Real Estate and General Litigation	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$415,301.16	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$708,786.27	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$2,291,213.73	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	225 Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>140. Vendor Name</b>	Leading Resources Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1149-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,830.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1930 N Street		
<b>Address Line 2</b>			
<b>City</b>	SACRAMENTO		
<b>State</b>	CA		
<b>Postal Code</b>	95811		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>141. Vendor Name</b>	Level 3 Communications Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-782-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Disaster Recovery-Co-location and Communications Rochester	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,301.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 S. Cincinnati Avenue		
<b>Address Line 2</b>			
<b>City</b>	TULSA		
<b>State</b>	OK		
<b>Postal Code</b>	74103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>142. Vendor Name</b>	LinkedIn	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1097-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Posting Job Openings	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 west Maude Avenue		
<b>Address Line 2</b>			
<b>City</b>	SUNNYVALE		
<b>State</b>	CA		
<b>Postal Code</b>	94085		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>143. Vendor Name</b>	Long Island Association Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-984-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	2019 Membership for M. Deering Spring and Fall Luncheons	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,875.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Brookhollow Road Suite 110W		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>144. Vendor Name</b>	Loop1 Systems	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-959-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SolarWinds Install Configure Train	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,834.56	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 671327		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75267		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	M.J. Bradley Associates LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-954-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LIPAs participation in the Utility Electric Vehicle Initiative	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	47 Junction Square Drive		
<b>Address Line 2</b>			
<b>City</b>	CONCORD		
<b>State</b>	MA		
<b>Postal Code</b>	01742		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	MGR Reporting Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-949-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Court Reporting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,588.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	626 RXR Plaza		
<b>Address Line 2</b>	6th Floor		
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	Marsh Wortham a division of Marsh USA Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-1005-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cyber Insurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,950.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2727 Allen Parkway		
<b>Address Line 2</b>	Suite 1580		
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	Maureen Data Systems Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-831-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Datacenter Relocation	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$54,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	307 West 8th Street		
<b>Address Line 2</b>	Suite 1801		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	Maureen Data Systems Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-925-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Cisco Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$55,552.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	307 West 38th Street Suite 1801		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>150. Vendor Name</b>	Maureen Data Systems Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1074-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Dell Laptops Workstations	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$54,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	307 West 8th Street		
<b>Address Line 2</b>	Suite 1801		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>151. Vendor Name</b>	Maureen Data Systems Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1029-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Barracuda Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,775.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	307 West 8th Street		
<b>Address Line 2</b>	Suite 1801		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>152. Vendor Name</b>	Maureen Data Systems Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-967-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Zerto Migration Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,750.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	307 West 38th Street Suite 1801		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>153. Vendor Name</b>	Maureen Data Systems Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-1155-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Microsoft 365 E5 Design and Implementation	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$17,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	307 West 38th Street Suite 1801		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>154. Vendor Name</b>	Meltwater News US Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1071-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual News Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,200.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14005 Live Oak Ave		
<b>Address Line 2</b>			
<b>City</b>	IRWINDALE		
<b>State</b>	CA		
<b>Postal Code</b>	91706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>155. Vendor Name</b>	Meltwater News US Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-1125-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Newsfeed Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	14005 Live Oak Ave		
<b>Address Line 2</b>			
<b>City</b>	IRWINDALE		
<b>State</b>	CA		
<b>Postal Code</b>	91706		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>156. Vendor Name</b>	Microsoft Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-1034-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Microsoft Premier Support Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$64,880.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Microsoft Way		
<b>Address Line 2</b>			
<b>City</b>	REDMOND		
<b>State</b>	WA		
<b>Postal Code</b>	98052		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>157. Vendor Name</b>	Millennial Strategies	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-1043-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Social Advertising Petition Campaign Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	315 Main Street		
<b>Address Line 2</b>	2nd Floor		
<b>City</b>	HUNTINGTON		
<b>State</b>	NY		
<b>Postal Code</b>	11743		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	MindShift Technologies Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-791-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Co-Location of Data Center	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,432.77	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Commack Road Suite 140		
<b>Address Line 2</b>			
<b>City</b>	COMMACK		
<b>State</b>	NY		
<b>Postal Code</b>	11725		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	MisterRobins LLC	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-1044-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Website Development Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,830.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	181 11th Street		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11215		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>160. Vendor Name</b>	Mobilier De Bureau Logiflex Inc. dba Logiflex C/O Waldners	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-914C-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	furniture	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,526.10	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1235 CH ST- Roch Nord		
<b>Address Line 2</b>	Sherbrooke		
<b>City</b>	Quebec		
<b>State</b>			
<b>Postal Code</b>	J1N0H		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	Mohanty Gargiulo LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000946	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Swap Advisory Services	<b>Award Date</b>	03/13/19
<b>Amount Expended for Fiscal Year</b>	\$77,500.00	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$77,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$870,500.00	<b>Amount</b>	\$948,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1230 Park Avenue 3rd Floor West		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10169		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	Montauk Energy Storage Center LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000885	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA	<b>Award Date</b>	08/01/17
<b>Amount Expended for Fiscal Year</b>	\$3,868,568.56	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$3,868,568.56	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/38
<b>Current or Outstanding Balance</b>	\$54,131,431.44	<b>Amount</b>	\$58,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	700 Universe Blvd.		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>163. Vendor Name</b>	Moodys Investors Service Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-952-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Admin Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$215,633.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	Moodys Investors Service Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-743-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Rating Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,744.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>165. Vendor Name</b>	Mrs. Paper	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-944-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Copy Paper	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,634.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 Madison Avenue		
<b>Address Line 2</b>	Suite 1109		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10010		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>166. Vendor Name</b>	Mycoff Fry Partners LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000888RFQHR-06	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Search for Director of Power Supply Planning Oversight	<b>Award Date</b>	10/10/19
<b>Amount Expended for Fiscal Year</b>	\$36,000.00	<b>Begin Date</b>	10/10/19
<b>Amount Expended for Life to Date</b>	\$36,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/20
<b>Current or Outstanding Balance</b>	\$48,000.00	<b>Amount</b>	\$84,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1310		
<b>Address Line 2</b>			
<b>City</b>	CONIFER		
<b>State</b>	CO		
<b>Postal Code</b>	80433		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>167. Vendor Name</b>	NATIONAL GRID-KEDLI	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	1. CONSTRUCTION 27373846.77 2. TRANSPORTATION 137000000. 3. OM 2000000	<b>Award Date</b>	02/15/08
<b>Amount Expended for Fiscal Year</b>	\$7,897,877.99	<b>Begin Date</b>	02/15/08
<b>Amount Expended for Life to Date</b>	\$86,973,946.38	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/29
<b>Current or Outstanding Balance</b>	\$79,399,900.39	<b>Amount</b>	\$166,373,846.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One MetroTech Center		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>168. Vendor Name</b>	NATIONAL GRID-LONG ISLAND UTILITY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000790	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Interruptible Gas Transportation Services for Power Plants	<b>Award Date</b>	04/13/13
<b>Amount Expended for Fiscal Year</b>	\$8,195,091.19	<b>Begin Date</b>	05/28/13
<b>Amount Expended for Life to Date</b>	\$90,541,538.06	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/28/18
<b>Current or Outstanding Balance</b>	\$5,458,461.94	<b>Amount</b>	\$96,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$125,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>169. Vendor Name</b>	National Association of Corporate Directors	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-887-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Memberships	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1515 Courthouse Road Suite 1200		
<b>Address Line 2</b>			
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>170. Vendor Name</b>	National Association of Corporate Directors	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-888-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Board Self Evaluations and Directr Interviews	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,682.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1515 N. Couthouse Road Suite 1200		
<b>Address Line 2</b>			
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>171. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000808	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Gas Transportation Agreements SC 14	<b>Award Date</b>	06/01/14
<b>Amount Expended for Fiscal Year</b>	\$4,812,648.81	<b>Begin Date</b>	06/01/14
<b>Amount Expended for Life to Date</b>	\$32,242,529.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/30/19
<b>Current or Outstanding Balance</b>	\$757,470.93	<b>Amount</b>	\$33,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$33,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>172. Vendor Name</b>	National Grid Generation LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000763	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Amended and Restated Power Supply Agreement	<b>Award Date</b>	10/02/12
<b>Amount Expended for Fiscal Year</b>	\$460,026,353.70	<b>Begin Date</b>	05/28/13
<b>Amount Expended for Life to Date</b>	\$3,072,943,025.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/28
<b>Current or Outstanding Balance</b>	\$1,931,819,726.00	<b>Amount</b>	\$5,004,762,751.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$5,004,762,751.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>173. Vendor Name</b>	Navigant Consulting Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000933	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Retail Rates	<b>Award Date</b>	06/20/18
<b>Amount Expended for Fiscal Year</b>	\$7,072.61	<b>Begin Date</b>	06/20/18
<b>Amount Expended for Life to Date</b>	\$7,072.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/20/23
<b>Current or Outstanding Balance</b>	\$992,927.39	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	30 S. Wacker Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>174. Vendor Name</b>	Neptune Regional Transmission	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000216	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Firm Transmission Capacity Purchase	<b>Award Date</b>	10/04/04
<b>Amount Expended for Fiscal Year</b>	\$91,556,701.00	<b>Begin Date</b>	10/04/04
<b>Amount Expended for Life to Date</b>	\$1,054,017,706.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/29/27
<b>Current or Outstanding Balance</b>	\$695,982,294.00	<b>Amount</b>	\$1,750,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	501 Kings Hwy. East STE.300		
<b>Address Line 2</b>			
<b>City</b>	FAIRFIELD		
<b>State</b>	CT		
<b>Postal Code</b>	06825		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>175. Vendor Name</b>	New York Power Authority	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000612	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SALE OF HYDROELECTRIC POWER AND ENERGY FOR RESALE TO THE BROOKHAVEN NATIONAL LABORATORY	<b>Award Date</b>	08/01/10
<b>Amount Expended for Fiscal Year</b>	\$3,048,638.83	<b>Begin Date</b>	08/01/10
<b>Amount Expended for Life to Date</b>	\$23,395,065.54	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/20
<b>Current or Outstanding Balance</b>	\$6,604,934.46	<b>Amount</b>	\$30,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	123 Main Street		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>176. Vendor Name</b>	New York Press Service	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1040-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Printed Ad Campaign	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,714.68	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	621 Columbia Street Ext.		
<b>Address Line 2</b>			
<b>City</b>	COHOES		
<b>State</b>	NY		
<b>Postal Code</b>	12047		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>177. Vendor Name</b>	Nixon Peabody LLP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000906	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Special Tax Counsel	<b>Award Date</b>	12/19/17
<b>Amount Expended for Fiscal Year</b>	\$82,960.00	<b>Begin Date</b>	12/19/17
<b>Amount Expended for Life to Date</b>	\$82,960.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/19/22
<b>Current or Outstanding Balance</b>	\$667,040.00	<b>Amount</b>	\$750,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1300 Clinton Square		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>178. Vendor Name</b>	Nixon Peabody LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000950	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Disclosure Counsel	<b>Award Date</b>	06/28/19
<b>Amount Expended for Fiscal Year</b>	\$150,000.00	<b>Begin Date</b>	03/29/19
<b>Amount Expended for Life to Date</b>	\$150,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/19/22
<b>Current or Outstanding Balance</b>	\$532,563.00	<b>Amount</b>	\$682,563.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$682,563.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1300 Clinton Square		
<b>Address Line 2</b>			
<b>City</b>	ROCHESTER		
<b>State</b>	NY		
<b>Postal Code</b>	14604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>179. Vendor Name</b>	PA Consulting Group Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000853-UCSR19	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Evaluation of PSEGS Tree Trimming and Circuit Improvement Plans	<b>Award Date</b>	06/01/18
<b>Amount Expended for Fiscal Year</b>	\$31,959.50	<b>Begin Date</b>	06/01/18
<b>Amount Expended for Life to Date</b>	\$271,692.66	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/18
<b>Current or Outstanding Balance</b>	\$104.34	<b>Amount</b>	\$271,797.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	405 Lexington Avenue 45th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10174		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>180. Vendor Name</b>	PA Consulting Group Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000840RFQRT02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Markets Support Services	<b>Award Date</b>	06/10/19
<b>Amount Expended for Fiscal Year</b>	\$132,764.25	<b>Begin Date</b>	06/10/19
<b>Amount Expended for Life to Date</b>	\$132,764.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/20/20
<b>Current or Outstanding Balance</b>	\$92,235.75	<b>Amount</b>	\$225,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	601 W. 5th Street Suite 910		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90071		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	PA Consulting Group Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000853-UCSR20	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Electric Utility Trends- Metrics Benchmarking	<b>Award Date</b>	08/09/18
<b>Amount Expended for Fiscal Year</b>	\$8,407.47	<b>Begin Date</b>	08/09/18
<b>Amount Expended for Life to Date</b>	\$132,833.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/19
<b>Current or Outstanding Balance</b>	\$6,758.29	<b>Amount</b>	\$139,592.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	405 Lexington Avenue 45th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10174		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>182. Vendor Name</b>	PCMG Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1087-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Veeam 3-Year Maintenance Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,509.82	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6450 Poe Avenue		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	DAYTON		
<b>State</b>	OH		
<b>Postal Code</b>	45414		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	PCMG Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-987-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Symantec Data Loss Prevention 3 Year	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,747.61	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6450 Poe Avenue		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	DAYTON		
<b>State</b>	OH		
<b>Postal Code</b>	45414		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>184. Vendor Name</b>	PCMG Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1186-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Entrust Certificates	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,478.76	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6450 Poe Avenue		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	DAYTON		
<b>State</b>	OH		
<b>Postal Code</b>	45414		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>185. Vendor Name</b>	PCMG Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-882-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Entrust Certificates	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,234.35	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6450 Poe Avenue		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	DAYTON		
<b>State</b>	OH		
<b>Postal Code</b>	45414		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>186. Vendor Name</b>	PFM Asset Management LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000872	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Cash Management Investor services	<b>Award Date</b>	02/07/17
<b>Amount Expended for Fiscal Year</b>	\$212,721.54	<b>Begin Date</b>	02/07/17
<b>Amount Expended for Life to Date</b>	\$591,405.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/07/22
<b>Current or Outstanding Balance</b>	\$1,408,594.84	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1735 Market Street 43rd Floor		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	PFM Financial Advisors LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000945	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Advisory Services	<b>Award Date</b>	03/13/19
<b>Amount Expended for Fiscal Year</b>	\$320,000.00	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$320,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/24
<b>Current or Outstanding Balance</b>	\$4,480,000.00	<b>Amount</b>	\$4,800,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11605 North Community House Road		
<b>Address Line 2</b>	Calhoun Level 5		
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28277		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>188. Vendor Name</b>	PFM Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000810	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Advisory Services	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$671,500.00	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$5,351,701.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	\$48,298.40	<b>Amount</b>	\$5,400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Two Logan Square		
<b>Address Line 2</b>	Suite 1600		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>189. Vendor Name</b>	PFM Swap Advisors LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000811	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Swap	<b>Award Date</b>	05/29/14
<b>Amount Expended for Fiscal Year</b>	\$73,336.33	<b>Begin Date</b>	07/01/14
<b>Amount Expended for Life to Date</b>	\$550,020.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/19
<b>Current or Outstanding Balance</b>	(\$20.33)	<b>Amount</b>	\$550,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	Two Logan Square		
<b>Address Line 2</b>	Suite 1600		
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>190. Vendor Name</b>	PPL ENERGYPLUS LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000564	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	CONTRACT FOR THE SALE AND PURCHASE OF ENERGY AND RENEWABLE ENERGY CERTIFICATES (RECS)	<b>Award Date</b>	10/01/09
<b>Amount Expended for Fiscal Year</b>	\$3,160,833.37	<b>Begin Date</b>	10/01/09
<b>Amount Expended for Life to Date</b>	\$31,686,373.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/19
<b>Current or Outstanding Balance</b>	(\$186,373.98)	<b>Amount</b>	\$31,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 N. Ninth St.		
<b>Address Line 2</b>			
<b>City</b>	ALLENTOWN		
<b>State</b>	PA		
<b>Postal Code</b>	18101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>191. Vendor Name</b>	PSEG ERT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000719-PSM	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Power Supply Management Services	<b>Award Date</b>	11/26/13
<b>Amount Expended for Fiscal Year</b>	\$13,421,155.76	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$61,904,398.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$105,806,949.70	<b>Amount</b>	\$167,711,348.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$167,711,348.10
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza T-19		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>192. Vendor Name</b>	PSEG ERT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000719-FM	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Fuel Management Agreement	<b>Award Date</b>	11/26/13
<b>Amount Expended for Fiscal Year</b>	\$5,321,198.10	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$22,436,711.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$30,244,946.08	<b>Amount</b>	\$52,681,657.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$52,681,657.63
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza T19		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>193. Vendor Name</b>	PSEG LONG ISLAND LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000719-OSA	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Amended Restated Operations Services Agreement	<b>Award Date</b>	12/28/11
<b>Amount Expended for Fiscal Year</b>	\$75,122,691.70	<b>Begin Date</b>	01/01/14
<b>Amount Expended for Life to Date</b>	\$372,097,595.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$524,316,130.60	<b>Amount</b>	\$896,413,726.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza T20		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>194. Vendor Name</b>	PSI International Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	HBITS-07-06256	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Senior Technial Architect-Sharepoint- Workie Gebrewadid	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,216.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11200 Waples Mill Road		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	FAIRFAX		
<b>State</b>	VA		
<b>Postal Code</b>	22030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	PSI International Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	RFQNYSPBITS-07	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Implementer for ERP- Microsoft Dynamics	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$162,203.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11200 Waples Mill Road Suite 200		
<b>Address Line 2</b>			
<b>City</b>	FAIRFAX		
<b>State</b>	VA		
<b>Postal Code</b>	22030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>196. Vendor Name</b>	PTS Data Center Solutions Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-1085-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UPS for IDF Closets	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,752.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16 Thornton Road		
<b>Address Line 2</b>			
<b>City</b>	OAKLAND		
<b>State</b>	NJ		
<b>Postal Code</b>	07436		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>197. Vendor Name</b>	PTS Data Center Solutions Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1096-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Battery Replacement Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,452.51	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16 Thornton Road		
<b>Address Line 2</b>			
<b>City</b>	OAKLAND		
<b>State</b>	NJ		
<b>Postal Code</b>	07436		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>198. Vendor Name</b>	PTS Data Center Solutions Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1035-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Maintenance for Battery Backup	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,555.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	16 Thornton Road		
<b>Address Line 2</b>			
<b>City</b>	OAKLAND		
<b>State</b>	NJ		
<b>Postal Code</b>	07436		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	Perforce Software Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1103-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Helix ALM Suite Cloud Named License	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,940.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	400 First Avenue North #200		
<b>Address Line 2</b>			
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55401		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>200. Vendor Name</b>	Pinelawn Power LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000191	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	09/30/04
<b>Amount Expended for Fiscal Year</b>	\$21,414,548.55	<b>Begin Date</b>	09/30/04
<b>Amount Expended for Life to Date</b>	\$307,263,394.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	\$105,250,871.50	<b>Amount</b>	\$412,514,266.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 East Golf Road Suite 1030		
<b>Address Line 2</b>			
<b>City</b>	SCHAUMBURG		
<b>State</b>	IL		
<b>Postal Code</b>	60173		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	Podell Schwartz Schechter Banfield LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-911-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Consulting Services - Real Estate Tax Proceedings Northport	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,643.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	605 Third Avenue		
<b>Address Line 2</b>	18th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10158		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>202. Vendor Name</b>	Productivity Focus dba Getting Things Done	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-918-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Virtual Coaching	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,400.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 8062		
<b>Address Line 2</b>			
<b>City</b>	BRATTLEBORO		
<b>State</b>	VT		
<b>Postal Code</b>	05304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>203. Vendor Name</b>	Quality Plus Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-807-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Readiness Reviw of the Internal Audit Department	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3970 Becchwood Place		
<b>Address Line 2</b>			
<b>City</b>	SEAFORD		
<b>State</b>	NY		
<b>Postal Code</b>	11783		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	Quantrix	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1081-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Quantrix Modeler Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,728.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Cotton Street		
<b>Address Line 2</b>	3rd Floor		
<b>City</b>	PORTLAND		
<b>State</b>	ME		
<b>Postal Code</b>	04101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>205. Vendor Name</b>	RBC Capital Markets	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000829	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement - CP Notes Series 2014 CP-1 (Sub 2014 CP-1A and Sub 2014 CP-1B) - Capacity 200000.00; fees 1000000	<b>Award Date</b>	12/18/14
<b>Amount Expended for Fiscal Year</b>	\$18,698.63	<b>Begin Date</b>	12/18/14
<b>Amount Expended for Life to Date</b>	\$303,359.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/17/24
<b>Current or Outstanding Balance</b>	\$200,696,640.30	<b>Amount</b>	\$201,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 Bay Street		
<b>Address Line 2</b>			
<b>City</b>	Toronto		
<b>State</b>			
<b>Postal Code</b>	M5J2J		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>206. Vendor Name</b>	RBC Capital Markets LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000936	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement for LC - C-000913	<b>Award Date</b>	03/15/18
<b>Amount Expended for Fiscal Year</b>	\$38,582.19	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$79,678.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/14/22
<b>Current or Outstanding Balance</b>	\$320,321.92	<b>Amount</b>	\$400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3 World Financial Center-200 Vesey St 9th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10281		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>207. Vendor Name</b>	RXR Construction Development LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1116-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Office Renovations	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,607.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>208. Vendor Name</b>	RXR Construction Development LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1144-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Office renovations	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,892.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	RXR Construction Development LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1156-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Office Renovations	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,586.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>210. Vendor Name</b>	RXR Realty	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-917-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Basement Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	Raj Technologies Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000919RFQIT50R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	kronos Project Manager	<b>Award Date</b>	10/10/19
<b>Amount Expended for Fiscal Year</b>	\$16,920.00	<b>Begin Date</b>	10/10/19
<b>Amount Expended for Life to Date</b>	\$16,920.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/09/20
<b>Current or Outstanding Balance</b>	\$90,005.99	<b>Amount</b>	\$106,925.99
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	110 Terminal Drive		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>212. Vendor Name</b>	Read and Laniado LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000926	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- State Regulatory	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$44,867.96	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$76,712.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$1,423,287.04	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	25 Eagle Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	Ricoh USA Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-000948	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Data Center Colocation Services	<b>Award Date</b>	05/30/19
<b>Amount Expended for Fiscal Year</b>	\$22,989.82	<b>Begin Date</b>	06/12/19
<b>Amount Expended for Life to Date</b>	\$22,989.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/11/24
<b>Current or Outstanding Balance</b>	\$174,110.18	<b>Amount</b>	\$197,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	70 Valley Stream Parkway		
<b>Address Line 2</b>			
<b>City</b>	MALVERN		
<b>State</b>	PA		
<b>Postal Code</b>	19355		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	Riverhead Solar Farm LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000920	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA- Solar Farm	<b>Award Date</b>	04/16/18
<b>Amount Expended for Fiscal Year</b>	\$2,679,772.86	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$2,679,772.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/38
<b>Current or Outstanding Balance</b>	\$119,320,227.10	<b>Amount</b>	\$122,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2180 South 1300 Suite 600		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>215. Vendor Name</b>	Rivkin Radler	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000929	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- General Litigation Corporate Securities and Complex Litigation	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$1,199,122.29	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$2,101,563.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$2,898,436.51	<b>Amount</b>	\$5,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	926 RXR Plaza West Tower		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>216. Vendor Name</b>	Royal Bank of Canada	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000913	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LC- ReimbursementAgreement-GRN Series 2015 GR-4	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$1,300,156.63	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$2,025,837.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/13/22
<b>Current or Outstanding Balance</b>	\$250,814,162.80	<b>Amount</b>	\$252,840,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	200 Bay Street		
<b>Address Line 2</b>			
<b>City</b>	Toronto		
<b>State</b>			
<b>Postal Code</b>	M5J2J		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	Other		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>217. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1179-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GoToMeeting Licenses Upgrade	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,696.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	280 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>218. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1098-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	GotoMeeting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,706.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1006-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	ACL Analytics	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,225.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>220. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1172-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Proofpoint	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,853.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1173-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Carbon Black Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,919.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>222. Vendor Name</b>	SOLVE Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000893-HRRFQ01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Performance Management Employee Development	<b>Award Date</b>	10/18/17
<b>Amount Expended for Fiscal Year</b>	\$235,045.21	<b>Begin Date</b>	10/18/17
<b>Amount Expended for Life to Date</b>	\$672,801.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/20
<b>Current or Outstanding Balance</b>	\$62,198.63	<b>Amount</b>	\$735,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	6910 Pacific Street		
<b>Address Line 2</b>	Suite 210		
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>223. Vendor Name</b>	SOLVE Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000893-HRRFQ02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employment Engagement Survey Consulting Services	<b>Award Date</b>	10/18/17
<b>Amount Expended for Fiscal Year</b>	\$38,148.49	<b>Begin Date</b>	10/18/17
<b>Amount Expended for Life to Date</b>	\$92,514.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/19
<b>Current or Outstanding Balance</b>	\$7,485.20	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	6910 Pacific Street		
<b>Address Line 2</b>	Suite 210		
<b>City</b>	OMAHA		
<b>State</b>	NE		
<b>Postal Code</b>	68106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>224. Vendor Name</b>	SSC Technologies Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1142-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DBC Finance - Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	675 Third Avenue		
<b>Address Line 2</b>	14th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	SSC Technologies Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-976-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DBC Debt Manager	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	675 Third Avenue		
<b>Address Line 2</b>	14th Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>226. Vendor Name</b>	SSE Technologies	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1106-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Zebra Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,458.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	791 Meacham Avenue		
<b>Address Line 2</b>			
<b>City</b>	ELMONT		
<b>State</b>	NY		
<b>Postal Code</b>	11003		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>227. Vendor Name</b>	Shoreham Solar Commons LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000873	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase Power Agreement	<b>Award Date</b>	02/02/17
<b>Amount Expended for Fiscal Year</b>	\$8,543,937.85	<b>Begin Date</b>	02/02/17
<b>Amount Expended for Life to Date</b>	\$11,854,839.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/38
<b>Current or Outstanding Balance</b>	\$165,145,160.80	<b>Amount</b>	\$177,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One South Wacker Drive Suite 1800		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>228. Vendor Name</b>	Sive. Paget Riesel PC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000900	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Environmental	<b>Award Date</b>	09/20/17
<b>Amount Expended for Fiscal Year</b>	\$18,703.37	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$18,703.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/22
<b>Current or Outstanding Balance</b>	\$481,296.63	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	460 Park Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10022		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>229. Vendor Name</b>	Smartsheet Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-898-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Smartsheet software training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,403.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	105000 NE 8th Floor Suite 1300		
<b>Address Line 2</b>			
<b>City</b>	BELLEVUE		
<b>State</b>	WA		
<b>Postal Code</b>	98004		
<b>Plus 4</b>	4369		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>230. Vendor Name</b>	Smartsheet Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-956-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Smartsheet software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,171.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10500 NE 8th Street Suite 1300		
<b>Address Line 2</b>			
<b>City</b>	BELLEVUE		
<b>State</b>	WA		
<b>Postal Code</b>	98004		
<b>Plus 4</b>	4369		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>231. Vendor Name</b>	Smartsheet Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-957-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10500 NE 8th Street Suite 1300		
<b>Address Line 2</b>			
<b>City</b>	BELLEVUE		
<b>State</b>	WA		
<b>Postal Code</b>	98004		
<b>Plus 4</b>	4369		
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>232. Vendor Name</b>	Squire Patton Boggs LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000904	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal - Disclosure Counsel	<b>Award Date</b>	12/19/17
<b>Amount Expended for Fiscal Year</b>	\$52,437.00	<b>Begin Date</b>	12/19/17
<b>Amount Expended for Life to Date</b>	\$317,437.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/19
<b>Current or Outstanding Balance</b>	\$682,563.00	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	13	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	30 Rockefeller Plaza		
<b>Address Line 2</b>	23rd Floor		
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10112		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>233. Vendor Name</b>	Standard and Poors Financial Services LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-966-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Admin Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$256,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2542 Collection Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>234. Vendor Name</b>	Staples	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-933-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Office Supplies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,044.01	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 415256		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>235. Vendor Name</b>	State Street Bank and Trust Company	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000914	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Letter of Credit- 2015 GR-2	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$765,937.11	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$1,188,125.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/11/22
<b>Current or Outstanding Balance</b>	\$125,536,874.20	<b>Amount</b>	\$126,725,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One Lincoln Street		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02111		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>236. Vendor Name</b>	Steelcase Inc. C/O Waldners Business Environments	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-999-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Furniture	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,220.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	901 44th Street SE		
<b>Address Line 2</b>			
<b>City</b>	GRAND RAPIDS		
<b>State</b>	MI		
<b>Postal Code</b>	49508		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	Stinson Leonard Street LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000925	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal- Wholesae Energy Markets	<b>Award Date</b>	06/01/18
<b>Amount Expended for Fiscal Year</b>	\$54,629.18	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$88,605.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$1,411,394.82	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1775 Pennsylvania Avenue Suite 700		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>238. Vendor Name</b>	TD Bank N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000782	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Revolving Credit Facility - 350000000	<b>Award Date</b>	12/13/12
<b>Amount Expended for Fiscal Year</b>	\$5,274,368.05	<b>Begin Date</b>	03/22/13
<b>Amount Expended for Life to Date</b>	\$21,382,670.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/22/19
<b>Current or Outstanding Balance</b>	\$355,492,329.80	<b>Amount</b>	\$376,875,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	444 Madison Avenue 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10022		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>239. Vendor Name</b>	TD Bank N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000833	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Series 2015 GR-1 - Reimbursement Agreement Elec System General Revenue Notes - 2000000000	<b>Award Date</b>	08/06/14
<b>Amount Expended for Fiscal Year</b>	\$1,420,103.40	<b>Begin Date</b>	06/30/15
<b>Amount Expended for Life to Date</b>	\$6,599,523.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/29/21
<b>Current or Outstanding Balance</b>	\$218,591,935.20	<b>Amount</b>	\$225,191,458.30
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1701 Route 70 East		
<b>Address Line 2</b>	Suite 200		
<b>City</b>	CHERRY HILL		
<b>State</b>	NJ		
<b>Postal Code</b>	08034		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>240. Vendor Name</b>	TGI Office Automation	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-880-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	New Color Copier	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,562.14	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1860 Walt Whitman Road		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>241. Vendor Name</b>	TGI Office Automation	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-856-2018	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Maintenance for color copies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,689.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1860 Walt Whitman Road		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>242. Vendor Name</b>	The Bank of New York Mellon	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-929-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Admin Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$146,985.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 392013		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>243. Vendor Name</b>	The Search Partnership	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1018-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Trustee Search Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	310 Stag Pond Road		
<b>Address Line 2</b>			
<b>City</b>	ANDOVER		
<b>State</b>	NJ		
<b>Postal Code</b>	07821		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>244. Vendor Name</b>	Thomson Reuters	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-930-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	West Law Electronic Resources	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,532.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 6292		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>245. Vendor Name</b>	Tracey Greenstein	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1042-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Strategic Communications	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,298.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	330 W. 56th Street. Apt. 21-E		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>246. Vendor Name</b>	Tulis Wilkes Huff Geiger LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000927	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- Real Estate	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$1,903,938.98	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$2,134,055.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$2,865,945.00	<b>Amount</b>	\$5,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	220 White Plains Road 2nd Floor		
<b>Address Line 2</b>			
<b>City</b>	TARRYTOWN		
<b>State</b>	NY		
<b>Postal Code</b>	10591		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>247. Vendor Name</b>	UBS AG	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000075	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLOATING TO FIXED RATE SWAP AGREEMENT	<b>Award Date</b>	09/23/01
<b>Amount Expended for Fiscal Year</b>	\$20,636,885.21	<b>Begin Date</b>	09/23/01
<b>Amount Expended for Life to Date</b>	\$390,211,012.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/15/29
<b>Current or Outstanding Balance</b>	(\$390,211,012.40)	<b>Amount</b>	\$0.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1285 Ave. of the Americas		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>248. Vendor Name</b>	US Bank National Association	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000879	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR-3 Notes	<b>Award Date</b>	03/28/17
<b>Amount Expended for Fiscal Year</b>	\$818,754.05	<b>Begin Date</b>	03/28/17
<b>Amount Expended for Life to Date</b>	\$1,973,629.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/27/20
<b>Current or Outstanding Balance</b>	\$105,665,259.40	<b>Amount</b>	\$107,638,889.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	461 Fifth Avenue 15th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>249. Vendor Name</b>	US Bank National Association	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000871	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Custodial Services	<b>Award Date</b>	02/16/17
<b>Amount Expended for Fiscal Year</b>	\$51,676.51	<b>Begin Date</b>	02/16/17
<b>Amount Expended for Life to Date</b>	\$130,288.48	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/15/22
<b>Current or Outstanding Balance</b>	\$232,211.52	<b>Amount</b>	\$362,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 Nicollet Mall		
<b>Address Line 2</b>			
<b>City</b>	MINNEAPOLIS		
<b>State</b>	MN		
<b>Postal Code</b>	55402		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>250. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1059-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ERP- Guy Mensah Mark Fenrich and Michele Glover	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>251. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-835-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Consulting Services - Adnan Mirza	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,593.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>252. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1061-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ERP- Guy Mensah Mark Fenrich and Michele Grover	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,562.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>253. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1060-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ERP- Guy Mensah Mark Fenrich and Michele Glover	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>254. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1058-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ERP- Guy Mensah Mark Fenrich and Michele Glover	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>255. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-802-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Consulting Services- Adnan Mirza	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>256. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1062-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ERP- Ethan Friedman	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,535.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>257. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000917RFQIT02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager-Paul Capel	<b>Award Date</b>	07/19/18
<b>Amount Expended for Fiscal Year</b>	\$348,520.61	<b>Begin Date</b>	07/19/18
<b>Amount Expended for Life to Date</b>	\$379,600.61	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/24/20
<b>Current or Outstanding Balance</b>	\$231,919.39	<b>Amount</b>	\$611,520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>258. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000917RFQIT01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager for ERP System- Paul Sperry	<b>Award Date</b>	08/24/18
<b>Amount Expended for Fiscal Year</b>	\$78,532.50	<b>Begin Date</b>	09/04/18
<b>Amount Expended for Life to Date</b>	\$109,948.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/03/19
<b>Current or Outstanding Balance</b>	\$190,051.50	<b>Amount</b>	\$300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>259. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000917RFQIT28	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager- Ethan Friedman	<b>Award Date</b>	05/09/19
<b>Amount Expended for Fiscal Year</b>	\$10,990.00	<b>Begin Date</b>	05/09/19
<b>Amount Expended for Life to Date</b>	\$10,990.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/08/20
<b>Current or Outstanding Balance</b>	\$224,210.00	<b>Amount</b>	\$235,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	27-08 42nd Rood		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>260. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000917RFQIT29	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Systems Support Engineer Nadir Mohammed	<b>Award Date</b>	05/10/19
<b>Amount Expended for Fiscal Year</b>	\$99,004.00	<b>Begin Date</b>	05/20/19
<b>Amount Expended for Life to Date</b>	\$99,004.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/19/20
<b>Current or Outstanding Balance</b>	\$93,916.00	<b>Amount</b>	\$192,920.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>261. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C00917RFQIT-29A	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Technical Writer- Sheila Breland	<b>Award Date</b>	05/16/19
<b>Amount Expended for Fiscal Year</b>	\$69,888.00	<b>Begin Date</b>	06/05/19
<b>Amount Expended for Life to Date</b>	\$69,888.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/04/20
<b>Current or Outstanding Balance</b>	\$72,072.00	<b>Amount</b>	\$141,960.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	Unique Comp Inc.		
<b>Address Line 2</b>	27-08 42nd Road		
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>262. Vendor Name</b>	Utility Consulting Partners LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1039-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Financial Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Fox Run		
<b>Address Line 2</b>			
<b>City</b>	LLOYD HARBOR		
<b>State</b>	NY		
<b>Postal Code</b>	11743		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>263. Vendor Name</b>	VRD Contracting Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-1089-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Furniture for IT- Suite 200	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,043.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Andrea Road		
<b>Address Line 2</b>			
<b>City</b>	HOLBROOK		
<b>State</b>	NY		
<b>Postal Code</b>	11741		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>264. Vendor Name</b>	VRD Contracting Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-1088-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Furniture for IT- Suite 401	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,529.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Andrea Road		
<b>Address Line 2</b>			
<b>City</b>	HOLBROOK		
<b>State</b>	NY		
<b>Postal Code</b>	11741		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>265. Vendor Name</b>	VRD Contracting Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-1052-2019	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Chairs for the Board Room	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,846.44	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Andrea Road		
<b>Address Line 2</b>			
<b>City</b>	HOLBROOK		
<b>State</b>	NY		
<b>Postal Code</b>	11741		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>266. Vendor Name</b>	Van Ness Feldman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000931	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services- Wholesale Energy Markets	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$494,014.50	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$805,374.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/23
<b>Current or Outstanding Balance</b>	\$2,694,625.25	<b>Amount</b>	\$3,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	29	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	1050 Thomas jefferson NW 7th Floor		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>267. Vendor Name</b>	Waldners Business Environments	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-914A-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	labor to deliber and install furniture	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	125 Route 110		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>268. Vendor Name</b>	Wells Fargo Bank Municipal Capital Strategies LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000876	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRN Electric System General Revenue Bonds Series 2016A Ref 21664195	<b>Award Date</b>	08/30/16
<b>Amount Expended for Fiscal Year</b>	\$5,870,909.72	<b>Begin Date</b>	08/30/16
<b>Amount Expended for Life to Date</b>	\$19,802,173.55	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/29/21
<b>Current or Outstanding Balance</b>	\$172,347,826.50	<b>Amount</b>	\$192,150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	375 Park Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10152		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>269. Vendor Name</b>	Wells Fargo Bank NA	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000858	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR-3A 2015 GR-3B 2015 GR-2A 2015 GR-2B Dealer Agreement	<b>Award Date</b>	05/01/12
<b>Amount Expended for Fiscal Year</b>	\$23,315.08	<b>Begin Date</b>	03/27/15
<b>Amount Expended for Life to Date</b>	\$119,749.30	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/26/25
<b>Current or Outstanding Balance</b>	\$75,630,250.70	<b>Amount</b>	\$75,750,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	375 Park Avenue 6th floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10152		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>270. Vendor Name</b>	Wells Fargo NA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000839	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FRN Plus bond agreement: 200 million access to credit 20450000 interest and fees; Ref 16986195 (51m) Ref 16986194 (149m)	<b>Award Date</b>	12/13/14
<b>Amount Expended for Fiscal Year</b>	\$6,239,761.40	<b>Begin Date</b>	06/12/15
<b>Amount Expended for Life to Date</b>	\$30,150,778.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/11/20
<b>Current or Outstanding Balance</b>	\$190,299,221.40	<b>Amount</b>	\$220,450,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	375 Park Avenue 6th floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10152		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>271. Vendor Name</b>	Whiteman Osterman Hanna LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-000901	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Insurance	<b>Award Date</b>	09/20/17
<b>Amount Expended for Fiscal Year</b>	\$16,394.39	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$54,522.69	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/22
<b>Current or Outstanding Balance</b>	\$445,477.31	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One Commerce Plaza		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>272. Vendor Name</b>	Wolters Kluwer Financial Services	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1154-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TeamMate Software Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,537.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	33082 Collection Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>273. Vendor Name</b>	Wolters Kluwer Financial Services	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1030-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	TeamMate Software Audit	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,143.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1410 N. Westshore Boulevard		
<b>Address Line 2</b>	Suite 400		
<b>City</b>	TAMPA		
<b>State</b>	FL		
<b>Postal Code</b>	33607		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>274. Vendor Name</b>	Zimmerman/Edelson Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-969-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Communications Design Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,800.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Bond Street		
<b>Address Line 2</b>			
<b>City</b>	GREAT NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>275. Vendor Name</b>	Zimmerman/Edelson Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-722-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Communications and Design Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5 Bond Street		
<b>Address Line 2</b>			
<b>City</b>	GREAT NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11021		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2019

Run Date: 05/29/2020

Status: CERTIFIED

Certified Date: 03/27/2020

**Procurement Transactions Listing:**

<b>276. Vendor Name</b>	eCornell	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1036-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Block Courses - eLearning	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,200.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	950 Danby Road		
<b>Address Line 2</b>	Suite 150		
<b>City</b>	ITHACA		
<b>State</b>	NY		
<b>Postal Code</b>	14850		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**