

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2022

Run Date: 08/18/2023

Status: CERTIFIED

Certified Date: 03/31/2023

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.lipower.org/purpose/">https://www.lipower.org/purpose/</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?	40.1%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	22nd Century Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000918-RFQ-IT-84	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000918-RFQ-IT-84 Technical Writer-Triumf Qosef	<b>Award Date</b>	05/11/22
<b>Amount Expended for Fiscal Year</b>	\$48,739.90	<b>Begin Date</b>	05/11/22
<b>Amount Expended for Life to Date</b>	\$48,739.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$86,260.10	<b>Amount</b>	\$135,000.00
<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>	2
<b>Address Line 1</b>	8251 Greensboro Drive Suite 900		
<b>Address Line 2</b>			
<b>City</b>	MC LEAN		
<b>State</b>	VA		
<b>Postal Code</b>	22102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	ACL Services Ltd. dba Galvanize	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1854	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ACL Analytics	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,592.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Suite 1500, 980 Howe Street		
<b>Address Line 2</b>			
<b>City</b>	VANCOUVER		
<b>State</b>			
<b>Postal Code</b>	V6Z0C8		
<b>Plus 4</b>			
<b>Province/Region</b>	BC		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	AV Innovative Design Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1954	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AV Support Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,500.00	<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>	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		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	AV Innovative Design Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1664	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AVID Board & Conference room maint. service contract	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$21,250.00	<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>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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>			
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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000987-RFQ-UCS-33	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Sr. Enterprise Architect- Siva Rayala	<b>Award Date</b>	01/28/22
<b>Amount Expended for Fiscal Year</b>	\$210,368.40	<b>Begin Date</b>	01/28/22
<b>Amount Expended for Life to Date</b>	\$210,368.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/06/24
<b>Current or Outstanding Balance</b>	\$371,631.60	<b>Amount</b>	\$582,000.00
<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>	2
<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		

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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000987-RFQ-UCS-27	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Sharepoint Developer-Surrender Kumar	<b>Award Date</b>	08/16/21
<b>Amount Expended for Fiscal Year</b>	\$284,666.56	<b>Begin Date</b>	08/16/21
<b>Amount Expended for Life to Date</b>	\$348,160.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/23
<b>Current or Outstanding Balance</b>	\$133,839.04	<b>Amount</b>	\$482,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000987-RFQ-UCS-11	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Mehrdad Azizi-Enterprise Architect	<b>Award Date</b>	12/22/20
<b>Amount Expended for Fiscal Year</b>	\$187,846.08	<b>Begin Date</b>	12/22/20
<b>Amount Expended for Life to Date</b>	\$312,927.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/27/23
<b>Current or Outstanding Balance</b>	\$147,072.64	<b>Amount</b>	\$460,000.00
<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>	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>			
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**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000987-RFQ-UCS-19R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Srikanth-AppDeveloper-Docusign	<b>Award Date</b>	04/19/21
<b>Amount Expended for Fiscal Year</b>	\$266,395.92	<b>Begin Date</b>	04/19/21
<b>Amount Expended for Life to Date</b>	\$373,291.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/25/22
<b>Current or Outstanding Balance</b>	\$245,499.33	<b>Amount</b>	\$405,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000987-RFQ-UCS-38R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000987-RFQ-UCS-38R Program Manager IT Multi Discipline	<b>Award Date</b>	03/28/22
<b>Amount Expended for Fiscal Year</b>	\$219,410.10	<b>Begin Date</b>	03/28/22
<b>Amount Expended for Life to Date</b>	\$219,410.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/23
<b>Current or Outstanding Balance</b>	\$155,589.90	<b>Amount</b>	\$375,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000987-RFQ-UCS-54	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000987-RFQ-UCS-54 Program Manager Marc Wright	<b>Award Date</b>	08/05/22
<b>Amount Expended for Fiscal Year</b>	\$92,664.00	<b>Begin Date</b>	08/05/22
<b>Amount Expended for Life to Date</b>	\$92,664.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$26,136.00	<b>Amount</b>	\$118,800.00
<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>	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		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	Alliance Systems Integrators Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1977	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Security Relocations	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,974.41	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Dupont St. Suite 2		
<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		

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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	American Public Power Association	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	OP-000010	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Membership Dues	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$269,635.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 418617		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>	8617		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	Applied Energy Group	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000992-RFQ-UCS-45R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000992-RFQ-UCS-45R Energy Efficiency & Electrification	<b>Award Date</b>	04/25/22
<b>Amount Expended for Fiscal Year</b>	\$53,498.25	<b>Begin Date</b>	04/25/22
<b>Amount Expended for Life to Date</b>	\$53,498.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/30/23
<b>Current or Outstanding Balance</b>	\$113,030.75	<b>Amount</b>	\$166,529.00
<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>	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>	1377 Motor Parkway Suite 401		
<b>Address Line 2</b>			
<b>City</b>	ISLANDIA		
<b>State</b>	NY		
<b>Postal Code</b>	11749		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	Asponte Technology, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1719	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Migration Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,500.00	<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>	11523 Palmbrush 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		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	Asponte Technology, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1972	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Managed Services - LIPAnet	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48,600.00	<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 Palmbrush 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>			
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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	Association of Edison Illuminating Companies	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1976	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Membership Dues	<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>	600 18th Street North - 4N		
<b>Address Line 2</b>			
<b>City</b>	BIRMINGHAM		
<b>State</b>	AL		
<b>Postal Code</b>	35203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	Astoria Communications LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-1817	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Audio Visual -Board Meetings	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44,493.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	130 Sea Lane		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	Atlantic Marine Conservation Society, LTD	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1978	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	2nd Annual Event - Jones Beach Energy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 932		
<b>Address Line 2</b>			
<b>City</b>	HAMPTON BAYS		
<b>State</b>	NY		
<b>Postal Code</b>	11946		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	Ballard Spahr LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2046	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Ballard Spahr Trustee Counsel Fee	<b>Award Date</b>	10/14/22
<b>Amount Expended for Fiscal Year</b>	\$6,500.00	<b>Begin Date</b>	10/14/22
<b>Amount Expended for Life to Date</b>	\$6,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$6,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$6,500.00
<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>	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>	7599		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	Bank of America, N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000961	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GR-3 LC Reimbursement Agreement	<b>Award Date</b>	05/01/20
<b>Amount Expended for Fiscal Year</b>	\$415,547.92	<b>Begin Date</b>	05/01/20
<b>Amount Expended for Life to Date</b>	\$971,811.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/23
<b>Current or Outstanding Balance</b>	\$139,002,910.18	<b>Amount</b>	\$139,974,722.00
<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>	401 N. Tryon Street,1-021-06-01		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28255		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	Bank of America, N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-001010	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR-5 Reimbursement Agreement	<b>Award Date</b>	03/11/22
<b>Amount Expended for Fiscal Year</b>	\$224,937.39	<b>Begin Date</b>	03/11/22
<b>Amount Expended for Life to Date</b>	\$224,937.39	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/11/25
<b>Current or Outstanding Balance</b>	\$131,694,576.61	<b>Amount</b>	\$131,919,514.00
<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>	OPEN
<b>Exemption from 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>	401 N. Tryon Street,1-021-06-01		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28255		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	Barclays Bank PLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000915R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GR 6 Reimbursement Agreement	<b>Award Date</b>	03/14/18
<b>Amount Expended for Fiscal Year</b>	\$1,114,992.77	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$4,585,163.89	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/11/24
<b>Current or Outstanding Balance</b>	\$390,321,142.11	<b>Amount</b>	\$394,906,306.00
<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>	OPEN
<b>Exemption from 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>	Loan Operations,1301 Avenue of the Americas,8th Floor		
<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>			
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**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>	\$28,610.06	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$126,068.60	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/11/24
<b>Current or Outstanding Balance</b>	\$373,931.40	<b>Amount</b>	\$500,000.00
<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		



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**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	Bit By Bit Computer Consultants, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1855	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bit by Bit 1yr Alchemy support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,925.00	<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>	115 West 29th St. - 4th Fl.		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	Blue Rage Inc dba The Cop Shop	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1820	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Storm Duty Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,736.00	<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>	560 Broadway		
<b>Address Line 2</b>			
<b>City</b>	MASSAPEQUA		
<b>State</b>	NY		
<b>Postal Code</b>	11758		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	Bonfire Interactive Ltd.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2039	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bonfire Platform	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,350.00	<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>	121 CHARLES ST. W., SUITE C429		
<b>Address Line 2</b>			
<b>City</b>	KITCHENER		
<b>State</b>			
<b>Postal Code</b>	N2G1H6		
<b>Plus 4</b>			
<b>Province/Region</b>	ON		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	Buildscale, Inc. dba Vidyard	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2086	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Vidyard Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,477.00	<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 95248		
<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		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	CDW Government LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2022	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Tenable	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,333.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	75 Remittance Drive,Suite 1515		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60675		
<b>Plus 4</b>	1515		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. 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>	\$8,919,957.00	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$92,516,444.89	<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>	\$25,483,555.11	<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		

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**Procurement Transactions Listing:**

<b>30. 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>	\$45,628,274.44	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$470,500,749.13	<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>	\$136,499,250.87	<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		

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<b>31. 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>	\$15,394,197.38	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$158,020,725.13	<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>	\$45,979,274.87	<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		



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<b>32. 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>	\$17,815,069.12	<b>Begin Date</b>	09/01/04
<b>Amount Expended for Life to Date</b>	\$329,599,774.40	<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>	\$56,330,772.60	<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		

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**Procurement Transactions Listing:**

<b>33. 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-NYS Contract#PS68691	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,064.91	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 360111		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	5251		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	Cablevision Lightpath, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1907	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Internet 3YR Renewal-NYS Contract PS68691	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$40,423.05	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 360111		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	5251		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. 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>	\$104,968,991.99	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$1,250,762,283.65	<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>	\$425,330,650.35	<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		

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**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	Calendly LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1970	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Calendly Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 E. Main Street,Suite A1B - PMB 123		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30363		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>37. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1928	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Zoom Licenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,691.72	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>38. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2032	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Smartsheet quote + 40 licenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,138.00	<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>	11493 Sunset Hills Road,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2073	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IronNet Cyber Security Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,000.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2083	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Smartsheet Resource Management	<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>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-2016	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cornerstone Consulting and Support Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,041.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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, Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2077	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Entrust Licenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,976.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2084	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Smartsheet Licenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$190,048.40	<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>	11493 Sunset Hills Road,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	Carousel Industries of North America Inc	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1877	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Carousel service renewal annual charge	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,680.00	<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 842084		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02284		
<b>Plus 4</b>	2084		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Carter, Ledyard and Milburn	<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>	09/18/17
<b>Amount Expended for Fiscal Year</b>	\$25,878.18	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$130,474.98	<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>	\$869,525.02	<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>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Counsellors at Law,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>	2072		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	Chapman And Cutler	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1797	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bank Counsel Fees for LC and Revolver	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$65,000.00	<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 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		

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**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	Cheiron Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000999	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuarial Services	<b>Award Date</b>	01/28/21
<b>Amount Expended for Fiscal Year</b>	\$210,891.24	<b>Begin Date</b>	01/28/21
<b>Amount Expended for Life to Date</b>	\$272,164.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/27/26
<b>Current or Outstanding Balance</b>	\$727,835.76	<b>Amount</b>	\$1,000,000.00
<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>	
<b>Address Line 1</b>	P.O. Box 37117		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21297		
<b>Plus 4</b>	3177		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>48. 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>	\$91,283.76	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$1,874,531.25	<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>	\$114,328,940.75	<b>Amount</b>	\$116,203,472.00
<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>	1615 Brett Road - OPS III		
<b>Address Line 2</b>			
<b>City</b>	NEW CASTLE		
<b>State</b>	DE		
<b>Postal Code</b>	19720		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	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>	\$19,328.76	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$143,889.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/11/25
<b>Current or Outstanding Balance</b>	\$6,110.79	<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>	6065,P.O. Box 7247		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19170		
<b>Plus 4</b>	6065		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	Compulink Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1929	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Dell & Apple Hardware	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,057.26	<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>	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		

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**Procurement Transactions Listing:**

<b>51. Vendor Name</b>	Compulink Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1991	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment and accessories	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,192.07	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>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		

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**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	Compulink Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1937	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Jabra Headsets	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,120.00	<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,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		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	Compulink Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1902	<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>	\$12,316.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	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		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Compulink Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1932	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment & Accessories	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,650.33	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	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		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	Condeco Software Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1923	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Application subscription and Hardrive	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,266.60	<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>	1350 Broadway Suite1712		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	Conscient Strategies LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1886	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Staffing Review	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,500.00	<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>	9105 Fall River Lane		
<b>Address Line 2</b>			
<b>City</b>	POTOMAC		
<b>State</b>	MD		
<b>Postal Code</b>	20854		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	Cornerstone OnDemand, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2037	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Performance Management Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,853.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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., Suite 620		
<b>Address Line 2</b>	South		
<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		

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**Procurement Transactions Listing:**

<b>58. 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>	\$24,342,488.83	<b>Begin Date</b>	08/15/03
<b>Amount Expended for Life to Date</b>	\$397,880,555.97	<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>	(\$67,880,555.97)	<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>	\$330,000,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	Cullen and 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>	09/18/17
<b>Amount Expended for Fiscal Year</b>	\$85,256.98	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$908,971.13	<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>	\$291,028.87	<b>Amount</b>	\$1,200,000.00
<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 Attn: John Fanning		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>	2407		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	Cullen and Dykman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-001023	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services-Asbestos	<b>Award Date</b>	09/30/22
<b>Amount Expended for Fiscal Year</b>	\$17,186.70	<b>Begin Date</b>	09/30/22
<b>Amount Expended for Life to Date</b>	\$17,186.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/27
<b>Current or Outstanding Balance</b>	\$982,813.30	<b>Amount</b>	\$1,000,000.00
<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>	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 Attn: John Fanning		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>	2407		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	Dashlane USA Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2035	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Dashlane Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,680.00	<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>	44 West 18th Street 4th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10011		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. 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>	\$20,000.00	<b>Begin Date</b>	05/25/18
<b>Amount Expended for Life to Date</b>	\$195,000.00	<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>	\$0.00	<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		

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**Procurement Transactions Listing:**

<b>63. 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		



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**Procurement Transactions Listing:**

<b>64. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1313-2020	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Purchase Azure Monetary Commit Cloud Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$39,794.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O Dell USA L.P.,Box 643561		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>65. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1831	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MS Dynamics - Sharepoint Visio	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$360,654.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O Dell USA L.P.,Box 643561		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	Di Fazio Power & Electric, LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	B-1944	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Data Work - Electrical Outlets	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,915.00	<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>	711 Grand Blvd		
<b>Address Line 2</b>			
<b>City</b>	DEER PARK		
<b>State</b>	NY		
<b>Postal Code</b>	11729		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	Dice Career Solutions, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1832	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Sourcing Services	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12150 Meredith Drive		
<b>Address Line 2</b>			
<b>City</b>	URBANDALE		
<b>State</b>	IA		
<b>Postal Code</b>	50323		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	Donnelly & Moore Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000978-RFQ-UCS-33	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Venu Nimmagadda- Budget System	<b>Award Date</b>	01/28/22
<b>Amount Expended for Fiscal Year</b>	\$225,288.00	<b>Begin Date</b>	01/28/22
<b>Amount Expended for Life to Date</b>	\$225,288.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/24
<b>Current or Outstanding Balance</b>	\$318,712.00	<b>Amount</b>	\$544,000.00
<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>	3
<b>Address Line 1</b>	70 Havermill Road,Suite 101		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	Donnelly & Moore Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000916-RFQ-IT-86	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000916-RFQ-IT-86 Project Manager-Eric Potter	<b>Award Date</b>	04/14/22
<b>Amount Expended for Fiscal Year</b>	\$132,080.00	<b>Begin Date</b>	04/14/22
<b>Amount Expended for Life to Date</b>	\$132,080.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/17/23
<b>Current or Outstanding Balance</b>	\$223,420.00	<b>Amount</b>	\$355,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>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>	70 Havermill Road,Suite 101		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	Donnelly & Moore Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000916-RFQ-IT-80	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PM for Phone System- Robert Hammond	<b>Award Date</b>	10/19/21
<b>Amount Expended for Fiscal Year</b>	\$16,640.00	<b>Begin Date</b>	10/19/21
<b>Amount Expended for Life to Date</b>	\$16,640.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/20/22
<b>Current or Outstanding Balance</b>	\$219,960.00	<b>Amount</b>	\$236,600.00
<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>	70 Havermill Road,Suite 101		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	Donnelly & Moore Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000978-RFQ-UCS-46	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Charanpreet Singh-Sr. Quality Assurance Analyst	<b>Award Date</b>	03/30/22
<b>Amount Expended for Fiscal Year</b>	\$95,760.00	<b>Begin Date</b>	03/30/22
<b>Amount Expended for Life to Date</b>	\$95,760.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/23
<b>Current or Outstanding Balance</b>	\$82,640.00	<b>Amount</b>	\$178,400.00
<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>	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>	70 Havermill Road,Suite 101		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	Dropbox, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1875	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Dropbox Licences	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1800 Owens Street,STE 200		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94158		
<b>Plus 4</b>	2381		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	E.K. Ward & Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000889-RFQ-HR-24	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000889-RFQ-HR-24 Succession Plan Gap Filling	<b>Award Date</b>	06/27/22
<b>Amount Expended for Fiscal Year</b>	\$147,786.25	<b>Begin Date</b>	06/27/22
<b>Amount Expended for Life to Date</b>	\$147,786.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/17/23
<b>Current or Outstanding Balance</b>	\$177,213.75	<b>Amount</b>	\$325,000.00
<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>	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>	300 International Drive,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	E.K. Ward & Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000889-RFQ-HR-19	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000889-RFQ-HR-19 Learning & Development Program	<b>Award Date</b>	04/04/22
<b>Amount Expended for Fiscal Year</b>	\$103,172.14	<b>Begin Date</b>	04/04/22
<b>Amount Expended for Life to Date</b>	\$103,172.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/17/22
<b>Current or Outstanding Balance</b>	\$65,665.36	<b>Amount</b>	\$168,837.50
<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>	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>	300 International Drive,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	E.K. Ward & Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000889-RFQ-HR-21	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000889-RFQ-HR-21 Career Pathing	<b>Award Date</b>	03/24/22
<b>Amount Expended for Fiscal Year</b>	\$98,562.96	<b>Begin Date</b>	03/24/22
<b>Amount Expended for Life to Date</b>	\$98,562.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/16/22
<b>Current or Outstanding Balance</b>	\$51,377.04	<b>Amount</b>	\$149,940.00
<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>	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>	300 International Drive,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>76. Vendor Name</b>	E.K. Ward & Associates	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000889-RFQ-HR-20	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Coaching Consulting Services	<b>Award Date</b>	03/15/22
<b>Amount Expended for Fiscal Year</b>	\$15,435.00	<b>Begin Date</b>	03/15/22
<b>Amount Expended for Life to Date</b>	\$15,435.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/17/22
<b>Current or Outstanding Balance</b>	\$9,565.00	<b>Amount</b>	\$25,000.00
<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>	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>	300 International Drive,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	WILLIAMSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	14221		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	ESCAL Institute of Advanced Technologies	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1945	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Security Awareness License	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,655.00	<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>	Inc., d/b/a SANS Institute,11200 Rockville Pike,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	NORTH BETHESDA		
<b>State</b>	MD		
<b>Postal Code</b>	20852		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>78. 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>	\$2,277,859.33	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$10,677,025.41	<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>	\$40,322,974.59	<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>	
<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		

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**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	Edelson Marketing Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1861	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Layout and design for reports	<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>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 Great Neck Road 5E		
<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		



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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	Electric Power Research Institute, Inc.	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C-001009	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Electric Power Research Institute	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$369,611.00	<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>	3429 Hillview Avenue		
<b>Address Line 2</b>			
<b>City</b>	PALO ALTO		
<b>State</b>	CA		
<b>Postal Code</b>	94304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	EnerNex, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000977-RFQ-UCS-41	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-UCS-41 Smart Grid Maturity Assessment	<b>Award Date</b>	04/08/22
<b>Amount Expended for Fiscal Year</b>	\$126,912.50	<b>Begin Date</b>	04/08/22
<b>Amount Expended for Life to Date</b>	\$126,912.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/22
<b>Current or Outstanding Balance</b>	\$73,087.50	<b>Amount</b>	\$200,000.00
<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>	620 Mabry Hood Rd., Suite 300		
<b>Address Line 2</b>			
<b>City</b>	KNOXVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37932		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	EnerNex, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000977RFQUCS-02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Mgt. for review of PSEG's response to Isaias	<b>Award Date</b>	09/25/20
<b>Amount Expended for Fiscal Year</b>	\$95,200.00	<b>Begin Date</b>	09/25/20
<b>Amount Expended for Life to Date</b>	\$164,537.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/24/23
<b>Current or Outstanding Balance</b>	\$5,462.50	<b>Amount</b>	\$170,000.00
<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>	620 Mabry Hood Rd., Suite 300		
<b>Address Line 2</b>			
<b>City</b>	KNOXVILLE		
<b>State</b>	TN		
<b>Postal Code</b>	37932		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	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>	\$5,091,452.89	<b>Begin Date</b>	03/30/10
<b>Amount Expended for Life to Date</b>	\$51,773,890.58	<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>	\$72,226,109.42	<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		

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**Procurement Transactions Listing:**

<b>84. 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>	\$440,650.85	<b>Begin Date</b>	03/26/13
<b>Amount Expended for Life to Date</b>	\$26,940,374.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/23
<b>Current or Outstanding Balance</b>	\$8,059,625.15	<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>	Lockbox 1867,P. O. Box 8500		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000908-1	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazard Mitigation	<b>Award Date</b>	03/16/18
<b>Amount Expended for Fiscal Year</b>	\$143,880.00	<b>Begin Date</b>	03/16/18
<b>Amount Expended for Life to Date</b>	\$766,024.00	<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>	\$18,827,073.00	<b>Amount</b>	\$19,593,097.00
<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>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000907	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Co-Sourcing Audit Services	<b>Award Date</b>	03/06/18
<b>Amount Expended for Fiscal Year</b>	\$44,908.77	<b>Begin Date</b>	03/06/18
<b>Amount Expended for Life to Date</b>	\$44,908.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/06/23
<b>Current or Outstanding Balance</b>	\$3,705,091.23	<b>Amount</b>	\$3,750,000.00
<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>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000907-RFQ-IA-18	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Review of PSEG Construction Lifecycle Project	<b>Award Date</b>	10/12/21
<b>Amount Expended for Fiscal Year</b>	\$661,841.45	<b>Begin Date</b>	10/12/21
<b>Amount Expended for Life to Date</b>	\$661,841.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$284,157.67	<b>Amount</b>	\$945,999.12
<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>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000994-RFQ-UCS-58	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000994-RFQ-UCS-58 Budget Process Review	<b>Award Date</b>	09/26/22
<b>Amount Expended for Fiscal Year</b>	\$250,180.00	<b>Begin Date</b>	09/26/22
<b>Amount Expended for Life to Date</b>	\$250,180.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$74,820.00	<b>Amount</b>	\$325,000.00
<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>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000907-RFQ-IA-20	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000907-RFQ-IA-20 LIPA-UDSA Internal Documentation Control	<b>Award Date</b>	10/08/21
<b>Amount Expended for Fiscal Year</b>	\$252,079.74	<b>Begin Date</b>	10/08/21
<b>Amount Expended for Life to Date</b>	\$252,079.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$34,041.16	<b>Amount</b>	\$286,120.90
<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>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000907-RFQ-IA-23	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000907-RFQ-IA-23 PSEG LI Third Party Risk Managemen	<b>Award Date</b>	08/22/22
<b>Amount Expended for Fiscal Year</b>	\$175,045.83	<b>Begin Date</b>	08/22/22
<b>Amount Expended for Life to Date</b>	\$175,045.83	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$96.17	<b>Amount</b>	\$175,142.00
<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>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000907-RFQ-IA-15	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000907-RFQ-IA-15 PSEG ER&T PSM&FM	<b>Award Date</b>	06/24/21
<b>Amount Expended for Fiscal Year</b>	\$73,872.98	<b>Begin Date</b>	06/24/21
<b>Amount Expended for Life to Date</b>	\$73,872.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/21
<b>Current or Outstanding Balance</b>	\$61,027.02	<b>Amount</b>	\$134,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from 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>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>92. 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>	\$26,722,495.22	<b>Begin Date</b>	03/20/17
<b>Amount Expended for Life to Date</b>	\$159,114,056.74	<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>	(\$56,739,056.74)	<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		

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**Procurement Transactions Listing:**

<b>93. 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>	\$46,814,348.49	<b>Begin Date</b>	06/01/10
<b>Amount Expended for Life to Date</b>	\$507,044,279.75	<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>	\$406,882,720.25	<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		

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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	Fitch IBCA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-1900	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Administrative Costs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$126,000.00	<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>	General Post Office,P. O. 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>	6858		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	Freshworks, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1874	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Freshservice - Annual Subscription + 5 Add Licenses	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,720.89	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1250 Bayhill Drive,Suite 315		
<b>Address Line 2</b>			
<b>City</b>	SAN BRUNO		
<b>State</b>	CA		
<b>Postal Code</b>	94066		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	Gartner, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1830	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Gartner Industry Advisory Services Individual Access Advisor	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$76,000.00	<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>	12651 Gateway Blvd.		
<b>Address Line 2</b>			
<b>City</b>	FORT MYERS		
<b>State</b>	FL		
<b>Postal Code</b>	33913		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	Gartner, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1994	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Gartner for Legal Risk & Compliance Leaders for Risk	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$41,400.00	<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>	12651 Gateway Blvd.		
<b>Address Line 2</b>			
<b>City</b>	FORT MYERS		
<b>State</b>	FL		
<b>Postal Code</b>	33913		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	Goldman Sachs Asset Management LP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-001004-2	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Cash Management-Advisory Services	<b>Award Date</b>	02/16/22
<b>Amount Expended for Fiscal Year</b>	\$89,269.02	<b>Begin Date</b>	02/16/22
<b>Amount Expended for Life to Date</b>	\$89,269.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/15/27
<b>Current or Outstanding Balance</b>	\$1,998,230.98	<b>Amount</b>	\$2,087,500.00
<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>	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>			
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**Procurement Transactions Listing:**

<b>99. 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>	06/16/15
<b>Amount Expended for Fiscal Year</b>	\$66,087.69	<b>Begin Date</b>	06/16/15
<b>Amount Expended for Life to Date</b>	\$428,833.59	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/04/26
<b>Current or Outstanding Balance</b>	\$200,341,127.95	<b>Amount</b>	\$200,769,961.54
<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>	GPO 9081,Church St. Station		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	0087		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	Grammarly, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1924	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Grammarly Business Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,500.00	<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>	548 Market Street,Suite 35410		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>101. 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>	\$8,678,324.92	<b>Begin Date</b>	03/17/03
<b>Amount Expended for Life to Date</b>	\$191,833,716.53	<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>	\$2,686,283.47	<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		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	HSO Enterprise Solutions LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1896	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DynamicsADvantage Annual Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,000.00	<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>	350 Fifth Avenue, Suite 6902		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	HSO Enterprise Solutions LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2045	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DynamicsADvantage Annual Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,000.00	<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>	350 Fifth Avenue, Suite 6902		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10118		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>104. Vendor Name</b>	Hawkins Delafield & 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>	\$441,954.42	<b>Begin Date</b>	12/19/17
<b>Amount Expended for Life to Date</b>	\$2,363,345.17	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/18/23
<b>Current or Outstanding Balance</b>	\$836,654.83	<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>	7 World Trade Center,250 Greenwich Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>	0007		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	Henricksen & Company Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1967	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Furniture - LIPA Re-Imagined	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$67,365.22	<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>	1101 W Thorndale Ave		
<b>Address Line 2</b>			
<b>City</b>	ITASCA		
<b>State</b>	IL		
<b>Postal Code</b>	60143		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	Hewlett Packard Enterprise Company	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	RFQ-NYS-IT-86	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFQ-NYS-IT-86 HPE Server Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,740.88	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1701 East Mossy Oaks Road		
<b>Address Line 2</b>			
<b>City</b>	SPRING		
<b>State</b>	TX		
<b>Postal Code</b>	77389		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	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 a	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$65,103.77	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$2,211,352.00	<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>	\$2,788,648.00	<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>	PO Box 864084		
<b>Address Line 2</b>			
<b>City</b>	ORLANDO		
<b>State</b>	FL		
<b>Postal Code</b>	32886		
<b>Plus 4</b>	2886		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	Hudson Valley Audio Visual, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1939	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AV Systems in Huddle & Conference Rooms	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$194,037.00	<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 Route 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		

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**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-1938	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AV Signage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$36,627.00	<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 Route 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		

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**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	Hudson Valley Audio Visual, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-1941	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	TV Cart and Signage Change Order	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,770.00	<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 Route 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		

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**Procurement Transactions Listing:**

<b>111. Vendor Name</b>	Hudson Valley Audio Visual, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-2019	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Programming upgrades - Executive Boardroom	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,970.00	<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 Route 44 / 55		
<b>Address Line 2</b>			
<b>City</b>	MODENA		
<b>State</b>	NY		
<b>Postal Code</b>	12548		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	Hudson Valley Audio Visual, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1681	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Hudson Valley - Large Divisible conference room project	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$37,825.20	<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>	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 Route 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		

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**Procurement Transactions Listing:**

<b>113. 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>	\$4,390,164.83	<b>Begin Date</b>	03/15/03
<b>Amount Expended for Life to Date</b>	\$66,527,759.87	<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>	(\$12,527,759.87)	<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>	\$54,000,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>114. Vendor Name</b>	ITsavvy LLC	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	RFQ-NYS-IT-84 Cisco	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFQ-NYS-IT-84 Cisco	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60,610.68	<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>	P.O. Box 3296		
<b>Address Line 2</b>			
<b>City</b>	GLEN ELLYN		
<b>State</b>	IL		
<b>Postal Code</b>	60138		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>115. Vendor Name</b>	Info-Tech Research Group Inc	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1823	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Info-tech Research and advisory membership	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$18,630.00	<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>	3960 Howard Hughes Parkway Suite 500		
<b>Address Line 2</b>			
<b>City</b>	LAS VEGAS		
<b>State</b>	NV		
<b>Postal Code</b>	89169		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>116. Vendor Name</b>	Infosys International, Inc. dba Raj Technologies, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000919RFQIT-74	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager/TSME - Kiran Bondugula	<b>Award Date</b>	06/22/20
<b>Amount Expended for Fiscal Year</b>	\$296,205.86	<b>Begin Date</b>	06/22/20
<b>Amount Expended for Life to Date</b>	\$728,055.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$207,944.14	<b>Amount</b>	\$936,000.00
<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		

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**Procurement Transactions Listing:**

<b>117. Vendor Name</b>	Infosys International, Inc. dba Raj Technologies, 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>	07/22/19
<b>Amount Expended for Fiscal Year</b>	\$195,080.20	<b>Begin Date</b>	07/22/19
<b>Amount Expended for Life to Date</b>	\$863,901.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/21/22
<b>Current or Outstanding Balance</b>	\$12,098.90	<b>Amount</b>	\$876,000.00
<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		

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**Procurement Transactions Listing:**

<b>118. Vendor Name</b>	Infosys International, Inc. dba Raj Technologies, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000919-RFQ-IT-79R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000919-RFQ-IT-79R-Wayne Steeves	<b>Award Date</b>	10/22/21
<b>Amount Expended for Fiscal Year</b>	\$266,475.00	<b>Begin Date</b>	10/22/21
<b>Amount Expended for Life to Date</b>	\$281,410.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$330,590.00	<b>Amount</b>	\$612,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>119. Vendor Name</b>	Infosys International, Inc. dba Raj Technologies, 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>	\$9,150.00	<b>Begin Date</b>	07/31/19
<b>Amount Expended for Life to Date</b>	\$337,829.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/30/21
<b>Current or Outstanding Balance</b>	\$227,670.14	<b>Amount</b>	\$565,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>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		



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**Procurement Transactions Listing:**

<b>120. Vendor Name</b>	Infosys International, Inc. dba Raj Technologies, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000919-RFQ-IT-76	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Helpdesk Analyst-Zahid Ahmed	<b>Award Date</b>	02/14/21
<b>Amount Expended for Fiscal Year</b>	\$172,305.00	<b>Begin Date</b>	02/14/21
<b>Amount Expended for Life to Date</b>	\$274,425.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$63,075.00	<b>Amount</b>	\$337,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>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		

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**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	Infosys International, Inc. dba Raj Technologies, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000919-RFQ-IT-88	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000919-RFQ-IT-88 Project Manager-Teressa Franks	<b>Award Date</b>	06/01/22
<b>Amount Expended for Fiscal Year</b>	\$75,500.00	<b>Begin Date</b>	06/01/22
<b>Amount Expended for Life to Date</b>	\$75,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$134,500.00	<b>Amount</b>	\$210,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	Innovative Communication Concepts, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1880	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Ring Central Implementation	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,125.00	<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>	519 8th Ave 4th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>123. Vendor Name</b>	Insight Public Sector, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1825	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Tableau License renewal 1YR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,724.80	<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>	6928 S Harl Ave		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>124. Vendor Name</b>	Insight Public Sector, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2021	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Adobe CC 8-USER Acrobat-150	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,005.44	<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>	6928 S Harl Ave		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	Iron Mountain	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1824	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IronMountain Media storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,642.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 27128		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	0087		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>126. 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>	\$3,748,771.35	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$43,407,838.12	<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>	\$16,592,161.88	<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		

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**Procurement Transactions Listing:**

<b>127. 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>	\$8,742,659.78	<b>Begin Date</b>	06/18/02
<b>Amount Expended for Life to Date</b>	\$299,945,047.51	<b>Renewal Date</b>	09/27/17
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/20
<b>Current or Outstanding Balance</b>	(\$15,997,598.51)	<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>	OPEN
<b>Exemption from 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		



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**Procurement Transactions Listing:**

<b>128. 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>	\$12,616,165.90	<b>Begin Date</b>	07/25/02
<b>Amount Expended for Life to Date</b>	\$241,875,403.37	<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>	\$2,124,596.63	<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		

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**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	JMS Strategies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1985	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Communications Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$25,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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		

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**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	JMS Strategies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1777	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Graphic Design	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,999.00	<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>	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		

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**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	JP Morgan Chase Bank, N.A.	<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>	03/23/19
<b>Amount Expended for Fiscal Year</b>	\$430,386.12	<b>Begin Date</b>	03/23/19
<b>Amount Expended for Life to Date</b>	\$2,648,554.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/17/27
<b>Current or Outstanding Balance</b>	\$407,371,455.81	<b>Amount</b>	\$410,020,010.00
<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>	500 Stanton Christiana Road - 1/NCC5		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	DE		
<b>Postal Code</b>	19713		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	Jan Patrick Von Kuehlwein	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1903	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Communications Consulting Services	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	31 Benedict Place		
<b>Address Line 2</b>			
<b>City</b>	PELHAM		
<b>State</b>	NY		
<b>Postal Code</b>	10803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	K&A Engineering Consulting P.C.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000982-RFQ-UCS-25	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Evaluation of PSEG's Safety Practices	<b>Award Date</b>	08/03/21
<b>Amount Expended for Fiscal Year</b>	\$181,479.74	<b>Begin Date</b>	08/03/21
<b>Amount Expended for Life to Date</b>	\$192,799.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$68.26	<b>Amount</b>	\$192,868.00
<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>	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>	445 Hamilton Ave Suite 406		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>134. 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>	\$14,212,767.20	<b>Begin Date</b>	07/01/02
<b>Amount Expended for Life to Date</b>	\$267,943,059.62	<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>	\$49,056,940.38	<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>	\$317,000,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>135. 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>	\$11,877,766.76	<b>Begin Date</b>	07/01/02
<b>Amount Expended for Life to Date</b>	\$290,779,561.74	<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>	\$52,220,438.26	<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>	\$343,000,000.00
<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>	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		



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**Procurement Transactions Listing:**

<b>136. 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>	\$953,766.57	<b>Begin Date</b>	10/01/19
<b>Amount Expended for Life to Date</b>	\$2,628,602.30	<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>	\$1,493,397.70	<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>	Dept. 0548,P.O. Box 120001		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75312		
<b>Plus 4</b>	5312		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>137. 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>	\$611,125.07	<b>Begin Date</b>	12/31/16
<b>Amount Expended for Life to Date</b>	\$2,230,113.06	<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>	\$11,769,886.94	<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		

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**Procurement Transactions Listing:**

<b>138. 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>	\$534,021.71	<b>Begin Date</b>	12/31/16
<b>Amount Expended for Life to Date</b>	\$2,093,484.69	<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>	\$11,906,515.31	<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		

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<b>139. Vendor Name</b>	Koeppel, Martone & Leistman, LLC	<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>	\$277,464.61	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$728,035.18	<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>	\$1,771,964.82	<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,P.O. Box 863		
<b>Address Line 2</b>			
<b>City</b>	MINEOLA		
<b>State</b>	NY		
<b>Postal Code</b>	11501		
<b>Plus 4</b>	1501		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>140. Vendor Name</b>	Krez & Flores	<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>	\$12,489.95	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$42,012.64	<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>	\$957,987.36	<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>	0007		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>141. 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>	\$16,553,777.25	<b>Begin Date</b>	03/29/10
<b>Amount Expended for Life to Date</b>	\$162,735,785.34	<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>	\$135,264,214.66	<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		

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<b>142. Vendor Name</b>	Large Public Power Council	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	OP-000011	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Membership Dues	<b>Award Date</b>	01/01/22
<b>Amount Expended for Fiscal Year</b>	\$162,121.00	<b>Begin Date</b>	01/01/22
<b>Amount Expended for Life to Date</b>	\$162,121.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$162,121.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$162,121.00
<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>	c/o Electricities of NC, Inc. 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		

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<b>143. Vendor Name</b>	Lazer Aptheker Feldman Rosella Yedid PC	<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>	\$13,834.00	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$1,148,734.32	<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>	\$1,851,265.68	<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, Melville Law Center		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>	1747		
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>144. Vendor Name</b>	Leading Resources, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000998	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Governance Consulting Services	<b>Award Date</b>	11/20/20
<b>Amount Expended for Fiscal Year</b>	\$63,136.25	<b>Begin Date</b>	11/20/20
<b>Amount Expended for Life to Date</b>	\$123,940.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/19/25
<b>Current or Outstanding Balance</b>	\$626,060.00	<b>Amount</b>	\$750,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	LinkedIn Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2088	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LinkedIn Learning Hub	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,500.00	<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>	62228 Collections Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>	0693		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	LinkedIn Corporation	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2007	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Job Slots and Career Page	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,450.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	62228 Collections Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>	0693		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	M.J. Bradley & Associates, LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1867	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Membership Dues	<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		

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**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	Management Concepts Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1806	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Grant Training	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,804.00	<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>	8230 Leesburg Pike Suite 800		
<b>Address Line 2</b>			
<b>City</b>	VIENNA		
<b>State</b>	VA		
<b>Postal Code</b>	22182		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	Maureen Data Systems Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1876	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hardware and Accessories	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,801.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 West 43rd Street,Suite 33E		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>150. Vendor Name</b>	Maureen Data Systems Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1741	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Equipment & Accessories	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,531.04	<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>	500 West 43rd Street,Suite 33E		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>151. Vendor Name</b>	Meltwater News US Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1979	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Meltwater Newsfeed	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,200.00	<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>	225 Bush Street,Suite 1000		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>152. Vendor Name</b>	Meyers-Reynolds Assoc. d/b/a Arthur Gall	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	B-2066	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Insurance Risk Advisory Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,000.00	<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>	Services Inc.,39683 Treasury Center		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>	0694		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>153. Vendor Name</b>	Meyers-Reynolds Assoc. d/b/a Arthur Gall	<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>	\$5,000.00	<b>Begin Date</b>	06/01/17
<b>Amount Expended for Life to Date</b>	\$880,000.00	<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>	\$20,000.00	<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>	
<b>Address Line 1</b>	Services Inc.,39683 Treasury Center		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>	0694		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>154. Vendor Name</b>	Meyers-Reynolds Assoc. d/b/a Arthur Gall	<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>	\$68,750.00	<b>Begin Date</b>	06/01/17
<b>Amount Expended for Life to Date</b>	\$825,000.00	<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>	\$0.00	<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>	
<b>Address Line 1</b>	Services Inc.,39683 Treasury Center		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>	0694		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>155. Vendor Name</b>	Microsoft Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-1917	<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>	\$116,211.00	<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>	8052		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>156. Vendor Name</b>	MisterRobins LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1969	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Graphic Design Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,650.00	<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>	285 East Gillette Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST MARION		
<b>State</b>	NY		
<b>Postal Code</b>	11939		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>157. Vendor Name</b>	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>	07/01/19
<b>Amount Expended for Fiscal Year</b>	\$186,000.00	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$635,500.00	<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>	\$312,500.00	<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>	230 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		

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**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	Monigle Associates, Inc. dba Monigle	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-001016	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dev. Brand Strategy & Related Comm. Assets & Messaging	<b>Award Date</b>	07/15/22
<b>Amount Expended for Fiscal Year</b>	\$346,650.00	<b>Begin Date</b>	07/15/22
<b>Amount Expended for Life to Date</b>	\$346,650.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/14/27
<b>Current or Outstanding Balance</b>	\$1,579,350.00	<b>Amount</b>	\$1,926,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	150 Adams Street		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80206		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	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>	\$2,515,869.46	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$11,335,179.85	<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>	\$46,664,820.15	<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>	
<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		



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**Procurement Transactions Listing:**

<b>160. Vendor Name</b>	Moody's Investors Service	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-1919	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Issuance Cost – Rating Agencies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$129,500.00	<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>	P.O. Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	0597		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	Moody's Investors Service	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-1918	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Administrative Cost – Rating Agencies	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$243,836.00	<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>	P.O. Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	0597		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	Moving Maven, of NY, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2026	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Moving Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,743.98	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1010 Northern Blvd,Suite 208		
<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		

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**Procurement Transactions Listing:**

<b>163. Vendor Name</b>	Munite LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2443	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Munite Subscription-Exp 12-31-21	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	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		

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**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	Mycoff Fry Partners LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000888-RFQ-HR-18	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000888-RFQ-HR-18 Director of Distribution Oversight	<b>Award Date</b>	02/10/22
<b>Amount Expended for Fiscal Year</b>	\$70,000.00	<b>Begin Date</b>	02/10/22
<b>Amount Expended for Life to Date</b>	\$70,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$70,000.00
<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>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P. O. Box 1310		
<b>Address Line 2</b>			
<b>City</b>	CONIFER		
<b>State</b>	CO		
<b>Postal Code</b>	80433		
<b>Plus 4</b>	0433		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>165. Vendor Name</b>	Mythics, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	RFQ-NYS-IT-83	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFQ-NYS-IT-83 Oracle	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$136,440.00	<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>	4525 Main Street Suite 1500		
<b>Address Line 2</b>			
<b>City</b>	VIRGINIA BEACH		
<b>State</b>	VA		
<b>Postal Code</b>	23462		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>166. Vendor Name</b>	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>	\$6,712,547.28	<b>Begin Date</b>	02/15/08
<b>Amount Expended for Life to Date</b>	\$27,193,046.44	<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>	\$139,180,800.40	<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>	\$166,373,846.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from 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		

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**Procurement Transactions Listing:**

<b>167. 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>	\$9,900,113.86	<b>Begin Date</b>	05/28/13
<b>Amount Expended for Life to Date</b>	\$120,151,926.47	<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>	(\$24,151,926.47)	<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>	\$96,000,000.00
<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		



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**Procurement Transactions Listing:**

<b>168. Vendor Name</b>	NYS Office of Parks, Recreation & Historic Preservation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2047	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	JBENC-Operations & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$210,800.00	<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>	P.O. Box 247		
<b>Address Line 2</b>			
<b>City</b>	BABYLON		
<b>State</b>	NY		
<b>Postal Code</b>	11702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>169. Vendor Name</b>	Nagios Enterprises, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1922	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Nagios Support and Maintenance plan	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,899.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1295 Bandana Blvd N Suite 165		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>170. 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>	\$5,934,642.36	<b>Begin Date</b>	06/01/14
<b>Amount Expended for Life to Date</b>	\$48,168,928.41	<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>	(\$15,168,928.41)	<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>	
<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		

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**Procurement Transactions Listing:**

<b>171. 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>	\$482,189,593.34	<b>Begin Date</b>	05/28/13
<b>Amount Expended for Life to Date</b>	\$4,511,437,517.29	<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>	\$493,325,233.71	<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		

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**Procurement Transactions Listing:**

<b>172. Vendor Name</b>	Navex Global, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1927	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hotline Report Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,251.93	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5500 Meadows Road, Suite 500		
<b>Address Line 2</b>			
<b>City</b>	LAKE OSWEGO		
<b>State</b>	OR		
<b>Postal Code</b>	97035		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>173. Vendor Name</b>	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>	\$92,962,266.00	<b>Begin Date</b>	10/04/04
<b>Amount Expended for Life to Date</b>	\$1,331,552,925.00	<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>	\$418,447,075.00	<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		

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**Procurement Transactions Listing:**

<b>174. Vendor Name</b>	New York Power Authority	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-001007	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Capacity Purchase Agreement	<b>Award Date</b>	11/01/21
<b>Amount Expended for Fiscal Year</b>	\$19,517,982.00	<b>Begin Date</b>	11/01/21
<b>Amount Expended for Life to Date</b>	\$19,517,982.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/26
<b>Current or Outstanding Balance</b>	\$47,482,018.00	<b>Amount</b>	\$67,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,000,000.00
<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>	123 Main Street		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>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>	\$3,525,731.35	<b>Begin Date</b>	08/01/10
<b>Amount Expended for Life to Date</b>	\$33,427,804.76	<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>	(\$3,427,804.76)	<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		



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**Procurement Transactions Listing:**

<b>176. Vendor Name</b>	Nigel Frank International	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1963	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Recruitment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,999.00	<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>	501 E Kennedy Blvd Suite 1900		
<b>Address Line 2</b>			
<b>City</b>	TAMPA		
<b>State</b>	FL		
<b>Postal Code</b>	33602		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>177. 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 - Competitive Bid
<b>Procurement Description</b>	Disclosure Counsel	<b>Award Date</b>	03/29/19
<b>Amount Expended for Fiscal Year</b>	\$320,000.00	<b>Begin Date</b>	03/29/19
<b>Amount Expended for Life to Date</b>	\$983,347.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/18/23
<b>Current or Outstanding Balance</b>	\$49,215.50	<b>Amount</b>	\$1,032,563.00
<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>	P.O. Box 28012		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	0087		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>178. Vendor Name</b>	Nixon Peabody LLP	<b>Type Of Procurement</b>	Legal Services
<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>	\$63,906.50	<b>Begin Date</b>	12/19/17
<b>Amount Expended for Life to Date</b>	\$404,565.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/18/23
<b>Current or Outstanding Balance</b>	\$1,026,752.02	<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>	P.O. Box 28012		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	0087		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>179. Vendor Name</b>	Optic Cyber Solution, LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-001014-RFQ-Cyber01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-001014-RFQ-Cyber Security 01	<b>Award Date</b>	10/04/22
<b>Amount Expended for Fiscal Year</b>	\$53,386.49	<b>Begin Date</b>	10/04/22
<b>Amount Expended for Life to Date</b>	\$53,386.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/05/23
<b>Current or Outstanding Balance</b>	\$138,738.51	<b>Amount</b>	\$192,125.00
<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>	0
<b>Address Line 1</b>	118 Earliana Court		
<b>Address Line 2</b>			
<b>City</b>	PASADENA		
<b>State</b>	MD		
<b>Postal Code</b>	21122		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>180. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1986	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Biennial Report	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,900.00	<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>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000996-RFQ-UCS-01A	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Review of PSEG LI Customer Facing	<b>Award Date</b>	03/18/21
<b>Amount Expended for Fiscal Year</b>	\$288,550.00	<b>Begin Date</b>	03/18/21
<b>Amount Expended for Life to Date</b>	\$565,091.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/23
<b>Current or Outstanding Balance</b>	\$194,808.75	<b>Amount</b>	\$759,900.00
<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>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>182. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000996-RFQ-UCS-13	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000996-RQ-UCS-13 PSEGLI End to End Review-AccurateProperty	<b>Award Date</b>	06/11/21
<b>Amount Expended for Fiscal Year</b>	\$173,916.84	<b>Begin Date</b>	06/11/21
<b>Amount Expended for Life to Date</b>	\$257,180.84	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$41,979.16	<b>Amount</b>	\$299,160.00
<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>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000996-RFQ-UCS-52	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000996-RFQ-UCS-52 PSEG LI Fleet Mgt. Practices	<b>Award Date</b>	05/26/22
<b>Amount Expended for Fiscal Year</b>	\$272,404.25	<b>Begin Date</b>	05/26/22
<b>Amount Expended for Life to Date</b>	\$272,404.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	\$4,595.75	<b>Amount</b>	\$277,000.00
<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>	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>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>184. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000996-RFQ-UCS-24	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Evaluation of PSEG Overtime Control & Process	<b>Award Date</b>	08/02/21
<b>Amount Expended for Fiscal Year</b>	\$139,992.00	<b>Begin Date</b>	08/02/21
<b>Amount Expended for Life to Date</b>	\$233,320.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/20/21
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$233,320.00
<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>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>185. Vendor Name</b>	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>	\$87,028.34	<b>Begin Date</b>	02/07/17
<b>Amount Expended for Life to Date</b>	\$1,141,307.48	<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>	\$858,692.52	<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>	P.O. Box 62923		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>	1264		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>186. 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>	07/01/19
<b>Amount Expended for Fiscal Year</b>	\$960,000.00	<b>Begin Date</b>	07/01/19
<b>Amount Expended for Life to Date</b>	\$3,280,000.00	<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>	\$1,520,000.00	<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>	P.O. Box 65117		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>	1264		
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	POLITICO, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1829	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Politico Annual Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,165.00	<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 Wilson Blvd, 8th Floor		
<b>Address Line 2</b>			
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>188. Vendor Name</b>	PSEG Energy Resources & Trade 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>	01/01/15
<b>Amount Expended for Fiscal Year</b>	\$14,172,762.14	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$102,366,870.32	<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>	\$65,344,477.81	<b>Amount</b>	\$167,711,348.13
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$167,711,348.13
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from 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		

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**Procurement Transactions Listing:**

<b>189. Vendor Name</b>	PSEG Energy Resources & Trade 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>	01/01/15
<b>Amount Expended for Fiscal Year</b>	\$4,804,128.02	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$36,649,288.81	<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>	\$16,032,368.82	<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		

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**Procurement Transactions Listing:**

<b>190. 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>	01/01/14
<b>Amount Expended for Fiscal Year</b>	\$66,126,276.22	<b>Begin Date</b>	01/01/14
<b>Amount Expended for Life to Date</b>	\$591,024,712.02	<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>	\$305,389,014.12	<b>Amount</b>	\$896,413,726.14
<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		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>191. Vendor Name</b>	PayScale, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1916	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Benchmarking Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,066.00	<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 1st Avenue S		
<b>Address Line 2</b>			
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98134		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>192. Vendor Name</b>	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>	\$12,616,165.90	<b>Begin Date</b>	09/30/04
<b>Amount Expended for Life to Date</b>	\$361,430,828.75	<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>	\$51,083,437.25	<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		

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**Procurement Transactions Listing:**

<b>193. Vendor Name</b>	Portfolio Media, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1842	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Law 360 Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,530.00	<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 9570		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>194. Vendor Name</b>	Quality and Assurance Technology Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1850	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Meraki MR46 Wi-Fi 6 Indoor AP	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,828.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 Marginwood Drive		
<b>Address Line 2</b>			
<b>City</b>	RIDGE		
<b>State</b>	NY		
<b>Postal Code</b>	11961		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	Quality and Assurance Technology Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1898	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Panorama management software 25 device 1yr support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,586.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 Marginwood Drive		
<b>Address Line 2</b>			
<b>City</b>	RIDGE		
<b>State</b>	NY		
<b>Postal Code</b>	11961		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>196. 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>	\$54,856.16	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$267,101.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/08/24
<b>Current or Outstanding Balance</b>	\$132,898.24	<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>	30 Hudson Street,28th Floor		
<b>Address Line 2</b>			
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07302		
<b>Plus 4</b>	7302		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>197. Vendor Name</b>	RXR Construction Services LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1800	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Construction-Design	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,462.00	<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		

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**Procurement Transactions Listing:**

<b>198. Vendor Name</b>	RXR Construction Services LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	B-1925	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LIPA Reimagined-Construction	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$861,977.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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		

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**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	Randstad North America, Inc. dba Randstad US LP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1953	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Recruiting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,183.80	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 7247-6655		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19170		
<b>Plus 4</b>	9170		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>200. 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>	\$17,305.50	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$211,263.96	<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>	\$1,288,736.04	<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>	2207		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	Red Canary Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2055	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Red Canary Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$40,695.00	<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>	1601 19th Street Ste 900		
<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		

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**Procurement Transactions Listing:**

<b>202. Vendor Name</b>	Rexcorp Realty LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1803	<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>	\$9,600.00	<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>	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		

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**Procurement Transactions Listing:**

<b>203. Vendor Name</b>	Rexcorp Realty LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1951	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Additional Basement Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,814.00	<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		

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**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	Rexcorp Realty LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1688	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Additional Basement Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,814.00	<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		

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**Procurement Transactions Listing:**

<b>205. Vendor Name</b>	Rexcorp Realty 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>	05/01/11
<b>Amount Expended for Fiscal Year</b>	\$2,009,092.15	<b>Begin Date</b>	05/01/11
<b>Amount Expended for Life to Date</b>	\$18,047,415.74	<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>	\$7,317,455.26	<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		

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**Procurement Transactions Listing:**

<b>206. 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>	06/12/19
<b>Amount Expended for Fiscal Year</b>	\$42,705.00	<b>Begin Date</b>	06/12/19
<b>Amount Expended for Life to Date</b>	\$141,249.82	<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>	\$157,595.18	<b>Amount</b>	\$298,845.00
<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>	300 Eagleview Boulevard,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	EXTON		
<b>State</b>	PA		
<b>Postal Code</b>	19341		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>207. Vendor Name</b>	RingCentral, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	RFQ-NYS-IT-85	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFQ-NYS-IT-85 Phone System-RingCentral	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,194.67	<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>	20 Davis Drive		
<b>Address Line 2</b>			
<b>City</b>	BELMONT		
<b>State</b>	CA		
<b>Postal Code</b>	94002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>208. 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>	\$6,272,121.16	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$20,683,793.79	<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>	\$101,316,206.21	<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		

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**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	Rivkin and Radler LLP	<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 a	<b>Award Date</b>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$1,496,737.44	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$6,977,252.52	<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>	\$1,272,747.48	<b>Amount</b>	\$8,250,000.00
<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		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>	1556		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>210. Vendor Name</b>	Robert Half International, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1852	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Employee Recruitment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$60,400.00	<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>	P.O. Box 743295		
<b>Address Line 2</b>			
<b>City</b>	LOS ANGELES		
<b>State</b>	CA		
<b>Postal Code</b>	90074		
<b>Plus 4</b>	0074		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>211. 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>	\$917,920.53	<b>Begin Date</b>	03/14/18
<b>Amount Expended for Life to Date</b>	\$5,132,555.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/08/24
<b>Current or Outstanding Balance</b>	\$247,707,444.85	<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>	30 Hudson Street 28th Floor		
<b>Address Line 2</b>			
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>212. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	B-1962	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Microsoft Laptops-State Contract	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$193,084.46	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	B-1908	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Miscellaneous IT Equipment	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,557.20	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2095	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Varonis	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,905.59	<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>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>215. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2060	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bitsight Renewal -SPM Visibility Lite Legacy	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,760.00	<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		



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**Procurement Transactions Listing:**

<b>216. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1826	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Proofpoint Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$36,829.18	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>217. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2034	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Proofpoint Software	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,313.12	<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>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>218. Vendor Name</b>	SOLVE Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1893	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CEO Performance Evaluation	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,390.00	<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>	6910 Pacific Street,Suite 210		
<b>Address Line 2</b>			
<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		

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**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	SOLVE Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000893-RFQHR-22	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000893-RFQ-HR-22 Search for Chief Financial Officer	<b>Award Date</b>	06/28/22
<b>Amount Expended for Fiscal Year</b>	\$111,890.00	<b>Begin Date</b>	06/28/22
<b>Amount Expended for Life to Date</b>	\$111,890.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/22
<b>Current or Outstanding Balance</b>	(\$11,890.00)	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>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,Suite 210		
<b>Address Line 2</b>			
<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		

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**Procurement Transactions Listing:**

<b>220. Vendor Name</b>	SOLVE Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000893-RFQ-HR-11	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Employee Engagement Survey	<b>Award Date</b>	10/20/20
<b>Amount Expended for Fiscal Year</b>	\$17,920.00	<b>Begin Date</b>	10/20/20
<b>Amount Expended for Life to Date</b>	\$17,920.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/30/22
<b>Current or Outstanding Balance</b>	\$17,920.00	<b>Amount</b>	\$35,840.00
<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>	3
<b>Address Line 1</b>	6910 Pacific Street,Suite 210		
<b>Address Line 2</b>			
<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		

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**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	SS&C Technologies, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2093	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DBC Finance	<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>	80 Lamberton Road		
<b>Address Line 2</b>			
<b>City</b>	WINDSOR		
<b>State</b>	CT		
<b>Postal Code</b>	06095		
<b>Plus 4</b>	6095		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>222. Vendor Name</b>	Secure Share Network LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1940	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UDSA Hosting fees	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3475 Piedmont Road NE, Suite 450		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>223. Vendor Name</b>	Security Services, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1742	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Neustar UltraDDoS	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,880.00	<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>	21575 Ridgetop Circle		
<b>Address Line 2</b>			
<b>City</b>	STERLING		
<b>State</b>	VA		
<b>Postal Code</b>	20166		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>224. Vendor Name</b>	Sequent Creative, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1897	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Web Hosting & Support Contract Renewal	<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>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13927 Carriage Road		
<b>Address Line 2</b>			
<b>City</b>	POWAY		
<b>State</b>	CA		
<b>Postal Code</b>	92064		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	Sequent Creative, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1667	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Website Services & Hosting April 2021-April 2022	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,731.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13927 Carriage Road		
<b>Address Line 2</b>			
<b>City</b>	POWAY		
<b>State</b>	CA		
<b>Postal Code</b>	92064		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>226. Vendor Name</b>	Shinnecock Indian Nation	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2071	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	MOU	<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>	100 Church Street		
<b>Address Line 2</b>			
<b>City</b>	SOUTHAMPTON		
<b>State</b>	NY		
<b>Postal Code</b>	11968		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**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>	\$8,892,395.73	<b>Begin Date</b>	02/02/17
<b>Amount Expended for Life to Date</b>	\$37,785,679.38	<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>	\$139,214,320.62	<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		

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**Procurement Transactions Listing:**

<b>228. Vendor Name</b>	Sive, Paget & Riesel, P.C.	<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>	09/18/17
<b>Amount Expended for Fiscal Year</b>	\$84,599.79	<b>Begin Date</b>	09/18/17
<b>Amount Expended for Life to Date</b>	\$204,762.15	<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>	\$295,237.85	<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>	560 Lexington Avenue,15th 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		

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**Procurement Transactions Listing:**

<b>229. Vendor Name</b>	Sprinklr, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1992	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Dues & Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,270.00	<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>	29 West 35th Street 7th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>230. Vendor Name</b>	Standard & Poors	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-1843	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bond Rating Cost	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$245,000.00	<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>	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		

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**Procurement Transactions Listing:**

<b>231. Vendor Name</b>	Stellar Services, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-001001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Enterprise Document Record Management System & Services	<b>Award Date</b>	06/08/21
<b>Amount Expended for Fiscal Year</b>	\$340,058.56	<b>Begin Date</b>	06/08/21
<b>Amount Expended for Life to Date</b>	\$688,287.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/30/31
<b>Current or Outstanding Balance</b>	\$1,697,879.00	<b>Amount</b>	\$2,386,166.00
<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>	OPEN
<b>Exemption from 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 W. 36th Street Suite 702		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>232. Vendor Name</b>	Sterling Talent Solutions	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2038	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Background Checks and Onboarding	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,102.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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 35626		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07193		
<b>Plus 4</b>	7193		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>233. Vendor Name</b>	Stinson 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>	07/01/18
<b>Amount Expended for Fiscal Year</b>	\$5,034.00	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$167,153.68	<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>	\$1,332,846.32	<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>	1201 Walnut Street,Suite 2900		
<b>Address Line 2</b>			
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64106		
<b>Plus 4</b>	4106		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>234. Vendor Name</b>	TD Bank NA	<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 Gener	<b>Award Date</b>	06/30/15
<b>Amount Expended for Fiscal Year</b>	\$1,316,606.48	<b>Begin Date</b>	06/30/15
<b>Amount Expended for Life to Date</b>	\$10,694,368.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/04/26
<b>Current or Outstanding Balance</b>	\$313,500,242.00	<b>Amount</b>	\$225,191,458.34
<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>	324 South Street Service Road,4th Floor		
<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		

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**Procurement Transactions Listing:**

<b>235. Vendor Name</b>	TD Bank NA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000959	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Electric System GR Notes, Series 2015, GR-2	<b>Award Date</b>	11/02/20
<b>Amount Expended for Fiscal Year</b>	\$985,954.87	<b>Begin Date</b>	11/02/20
<b>Amount Expended for Life to Date</b>	\$1,876,225.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/02/25
<b>Current or Outstanding Balance</b>	\$221,762,774.29	<b>Amount</b>	\$223,639,000.00
<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>	324 South Street Service Road,4th Floor		
<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		

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**Procurement Transactions Listing:**

<b>236. Vendor Name</b>	The Brattle Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000979-RFQ-UCS-40	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000979-RFQ-UCS-40 Rate Design Stakeholder	<b>Award Date</b>	03/15/22
<b>Amount Expended for Fiscal Year</b>	\$420,470.00	<b>Begin Date</b>	03/15/22
<b>Amount Expended for Life to Date</b>	\$420,470.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/01/24
<b>Current or Outstanding Balance</b>	(\$25,470.00)	<b>Amount</b>	\$395,000.00
<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>	One Beacon Street Suite 2600		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	The Search Partnership, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1857	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Executive Search Recruitment - Project Management	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$35,353.48	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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		

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**Procurement Transactions Listing:**

<b>238. Vendor Name</b>	The Search Partnership, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1856	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Research Audit - Board	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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		

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**Procurement Transactions Listing:**

<b>239. Vendor Name</b>	The Versatile Company	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1788	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Management Training	<b>Award Date</b>	11/03/21
<b>Amount Expended for Fiscal Year</b>	\$7,450.00	<b>Begin Date</b>	11/03/21
<b>Amount Expended for Life to Date</b>	\$19,952.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/03/22
<b>Current or Outstanding Balance</b>	\$25,047.55	<b>Amount</b>	\$45,000.00
<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>	12304 32nd Avenue NE		
<b>Address Line 2</b>			
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98125		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>240. Vendor Name</b>	Thomson Reuters West	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1808	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Thomson Reuters Membership	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,749.09	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Payment Center,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>	6292		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>241. Vendor Name</b>	TieBridge, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000980RFQUCS-02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Mgt. for review of PSEG's response to Isaias	<b>Award Date</b>	08/28/20
<b>Amount Expended for Fiscal Year</b>	\$409,732.50	<b>Begin Date</b>	08/28/20
<b>Amount Expended for Life to Date</b>	\$1,461,987.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$3,251,622.50	<b>Amount</b>	\$2,609,100.00
<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>	900 S. Washington Street,Suite 115		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>242. Vendor Name</b>	TieBridge, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000980-RFQ-UCS-22R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Functional SME-Budget-Rudolph Daniels	<b>Award Date</b>	08/16/21
<b>Amount Expended for Fiscal Year</b>	\$177,750.00	<b>Begin Date</b>	08/16/21
<b>Amount Expended for Life to Date</b>	\$177,750.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/10/22
<b>Current or Outstanding Balance</b>	\$232,250.00	<b>Amount</b>	\$410,000.00
<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>	900 S. Washington Street,Suite 115		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>243. Vendor Name</b>	TieBridge, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000980-RFQ-UCS-56	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Functional SME-Budget-Nitisha Chikyala	<b>Award Date</b>	08/15/22
<b>Amount Expended for Fiscal Year</b>	\$19,800.00	<b>Begin Date</b>	08/15/22
<b>Amount Expended for Life to Date</b>	\$19,800.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/08/23
<b>Current or Outstanding Balance</b>	\$684,200.00	<b>Amount</b>	\$352,000.00
<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>	900 S. Washington Street,Suite 115		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>244. Vendor Name</b>	TieBridge, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000980-RFQ-UCS-05	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Gladys Harris	<b>Award Date</b>	10/29/20
<b>Amount Expended for Fiscal Year</b>	\$21,600.00	<b>Begin Date</b>	10/29/20
<b>Amount Expended for Life to Date</b>	\$158,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/02/21
<b>Current or Outstanding Balance</b>	\$427,200.00	<b>Amount</b>	\$312,000.00
<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>	900 S. Washington Street,Suite 115		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>245. 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>	\$874,980.30	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$4,889,963.67	<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>	\$2,335,036.33	<b>Amount</b>	\$7,225,000.00
<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		

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**Procurement Transactions Listing:**

<b>246. Vendor Name</b>	U.S. Bank	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-001005	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Cash Management - Custody Services	<b>Award Date</b>	02/16/22
<b>Amount Expended for Fiscal Year</b>	\$44,083.67	<b>Begin Date</b>	02/16/22
<b>Amount Expended for Life to Date</b>	\$44,083.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/15/27
<b>Current or Outstanding Balance</b>	\$402,145.83	<b>Amount</b>	\$446,229.50
<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>	CM-9703,P.O. Box 70870		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55170		
<b>Plus 4</b>	9703		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>247. Vendor Name</b>	U.S. Bank	<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>	\$15,649.48	<b>Begin Date</b>	02/16/17
<b>Amount Expended for Life to Date</b>	\$250,614.48	<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>	\$111,885.52	<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>	CM-9703,P.O. Box 70870		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55170		
<b>Plus 4</b>	9703		
<b>Province/Region</b>			
<b>Country</b>	United States		



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**Procurement Transactions Listing:**

<b>248. Vendor Name</b>	UBS Paine Webber Inc.	<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>	\$24,491,308.24	<b>Begin Date</b>	09/23/01
<b>Amount Expended for Life to Date</b>	\$471,336,495.24	<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>	(\$471,336,493.25)	<b>Amount</b>	\$2.00
<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>	Municipal Securities Group,600 Washington Boulevard		
<b>Address Line 2</b>			
<b>City</b>	STAMFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>249. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000917-RFQ-IT-75	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Nadir Mohammad	<b>Award Date</b>	11/20/20
<b>Amount Expended for Fiscal Year</b>	\$357,952.00	<b>Begin Date</b>	11/20/20
<b>Amount Expended for Life to Date</b>	\$647,360.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$951,456.00	<b>Amount</b>	\$1,020,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>250. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000917RFQIT68	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	IT Project Management - Shonali Wadhvani	<b>Award Date</b>	02/24/20
<b>Amount Expended for Fiscal Year</b>	\$214,704.00	<b>Begin Date</b>	02/24/20
<b>Amount Expended for Life to Date</b>	\$691,817.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/22
<b>Current or Outstanding Balance</b>	\$965,769.92	<b>Amount</b>	\$703,360.00
<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		

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**Procurement Transactions Listing:**

<b>251. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000989-RFQ-UCS-08R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ERP Developer-Chaitanya Golla	<b>Award Date</b>	02/02/21
<b>Amount Expended for Fiscal Year</b>	\$275,456.00	<b>Begin Date</b>	02/02/21
<b>Amount Expended for Life to Date</b>	\$437,248.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/23
<b>Current or Outstanding Balance</b>	\$420,336.00	<b>Amount</b>	\$534,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>252. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000917-RFQ-IT-83	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Network Support Engineer-John Guarneri	<b>Award Date</b>	01/19/22
<b>Amount Expended for Fiscal Year</b>	\$200,630.00	<b>Begin Date</b>	01/19/22
<b>Amount Expended for Life to Date</b>	\$200,630.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$219,370.00	<b>Amount</b>	\$420,000.00
<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>	4
<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		

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**Procurement Transactions Listing:**

<b>253. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000917RFQIT67	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Network Support Engineer - John Guarneri	<b>Award Date</b>	01/13/20
<b>Amount Expended for Fiscal Year</b>	\$95,520.00	<b>Begin Date</b>	01/13/20
<b>Amount Expended for Life to Date</b>	\$487,536.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/12/22
<b>Current or Outstanding Balance</b>	\$671,440.00	<b>Amount</b>	\$374,944.00
<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>	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		

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**Procurement Transactions Listing:**

<b>254. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000917-RFQ-IT-85	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Project Manager EDRM-Parmvir Rai	<b>Award Date</b>	07/20/22
<b>Amount Expended for Fiscal Year</b>	\$59,584.00	<b>Begin Date</b>	07/20/22
<b>Amount Expended for Life to Date</b>	\$59,584.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$185,416.00	<b>Amount</b>	\$245,000.00
<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>	4
<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		

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**Procurement Transactions Listing:**

<b>255. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000989-RFQ-UCS-18	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000989-RFQ-UCS-18 ERP Developer/Managed Services	<b>Award Date</b>	06/21/21
<b>Amount Expended for Fiscal Year</b>	\$51,881.75	<b>Begin Date</b>	06/21/21
<b>Amount Expended for Life to Date</b>	\$82,739.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/12/23
<b>Current or Outstanding Balance</b>	\$218,976.25	<b>Amount</b>	\$240,000.00
<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>	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		



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**Procurement Transactions Listing:**

<b>256. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000917-RFQ-91	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000917-RFQ-91 Systems Support Engineer-Ibrahim Chughtai	<b>Award Date</b>	08/26/22
<b>Amount Expended for Fiscal Year</b>	\$99,515.00	<b>Begin Date</b>	08/26/22
<b>Amount Expended for Life to Date</b>	\$99,515.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$115,485.00	<b>Amount</b>	\$215,000.00
<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>	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		

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**Procurement Transactions Listing:**

<b>257. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000917-RFQ-IT-93	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000917-RFQ-IT-93 Data Security Analyst-Nadir Mohammad	<b>Award Date</b>	09/19/22
<b>Amount Expended for Fiscal Year</b>	\$79,050.00	<b>Begin Date</b>	09/19/22
<b>Amount Expended for Life to Date</b>	\$79,050.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$99,950.00	<b>Amount</b>	\$179,000.00
<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>	4
<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		

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**Procurement Transactions Listing:**

<b>258. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000917-RFQ-IT-78	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	IT Helpdesk Analyst-Michael Arenas	<b>Award Date</b>	05/13/21
<b>Amount Expended for Fiscal Year</b>	\$67,206.00	<b>Begin Date</b>	05/13/21
<b>Amount Expended for Life to Date</b>	\$118,714.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/15/22
<b>Current or Outstanding Balance</b>	\$56,285.50	<b>Amount</b>	\$175,000.00
<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>	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		

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**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-000917-RFQ-IT-89	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000917-RFQ-IT-89 Helpdesk Analyst-Andrew Zilz	<b>Award Date</b>	08/04/22
<b>Amount Expended for Fiscal Year</b>	\$51,127.50	<b>Begin Date</b>	08/04/22
<b>Amount Expended for Life to Date</b>	\$51,127.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/23
<b>Current or Outstanding Balance</b>	\$105,372.50	<b>Amount</b>	\$156,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>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>	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		

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**Procurement Transactions Listing:**

<b>260. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000917-RFQ-IT-82RR	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000917-RFQ-IT-82RR-Ibrahim Chughtai	<b>Award Date</b>	04/20/22
<b>Amount Expended for Fiscal Year</b>	\$87,805.00	<b>Begin Date</b>	04/20/22
<b>Amount Expended for Life to Date</b>	\$87,805.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/24/23
<b>Current or Outstanding Balance</b>	\$67,195.00	<b>Amount</b>	\$155,000.00
<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>	4
<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		

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**Procurement Transactions Listing:**

<b>261. Vendor Name</b>	Utility Consulting Partners, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000995-RFQ-UCS47RR	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000995-RFQ-UCS47RR Evaluate PSEG LI's Process	<b>Award Date</b>	12/05/22
<b>Amount Expended for Fiscal Year</b>	\$33,200.00	<b>Begin Date</b>	12/05/22
<b>Amount Expended for Life to Date</b>	\$33,200.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/11/23
<b>Current or Outstanding Balance</b>	\$109,300.00	<b>Amount</b>	\$142,500.00
<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>	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>	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		

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**Procurement Transactions Listing:**

<b>262. Vendor Name</b>	Utility Consulting Partners, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000995 RFQ-UCS-28	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000995 RFQ-UCS-28 Finance GASB Review	<b>Award Date</b>	09/09/21
<b>Amount Expended for Fiscal Year</b>	\$15,325.00	<b>Begin Date</b>	09/09/21
<b>Amount Expended for Life to Date</b>	\$27,525.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/23/23
<b>Current or Outstanding Balance</b>	\$11,475.00	<b>Amount</b>	\$39,000.00
<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>	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>	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		

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**Procurement Transactions Listing:**

<b>263. Vendor Name</b>	Utility Consulting Partners, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000995-RFQ-UCS-39	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000995-RFQ-UCS-39 Finance GASB Review	<b>Award Date</b>	03/17/22
<b>Amount Expended for Fiscal Year</b>	\$14,563.00	<b>Begin Date</b>	03/17/22
<b>Amount Expended for Life to Date</b>	\$14,563.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/23
<b>Current or Outstanding Balance</b>	\$6,437.00	<b>Amount</b>	\$21,000.00
<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>	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>	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		



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<b>264. Vendor Name</b>	Ulligent LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-000981-RFQ-UCS-64	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-UCS-64 Snr Prg Mng-SME Minchy Shaw	<b>Award Date</b>	10/18/22
<b>Amount Expended for Fiscal Year</b>	\$36,857.96	<b>Begin Date</b>	10/18/22
<b>Amount Expended for Life to Date</b>	\$36,857.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/16/23
<b>Current or Outstanding Balance</b>	\$467,142.04	<b>Amount</b>	\$504,000.00
<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>	P.O. Box 2975		
<b>Address Line 2</b>			
<b>City</b>	COLUMBUS		
<b>State</b>	OH		
<b>Postal Code</b>	43216		
<b>Plus 4</b>	2975		
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>265. Vendor Name</b>	Uelligent LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000981-RFQ-UCS-01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Review of PSEG's response to Isaias	<b>Award Date</b>	08/27/20
<b>Amount Expended for Fiscal Year</b>	\$129,125.00	<b>Begin Date</b>	08/27/20
<b>Amount Expended for Life to Date</b>	\$237,375.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/23
<b>Current or Outstanding Balance</b>	\$62,625.00	<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>	No	<b>Status</b>	OPEN
<b>Exemption from 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>	P.O. Box 2975		
<b>Address Line 2</b>			
<b>City</b>	COLUMBUS		
<b>State</b>	OH		
<b>Postal Code</b>	43216		
<b>Plus 4</b>	2975		
<b>Province/Region</b>			
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**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>	\$778,645.50	<b>Begin Date</b>	07/01/18
<b>Amount Expended for Life to Date</b>	\$3,917,293.87	<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>	\$1,582,706.13	<b>Amount</b>	\$5,500,000.00
<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 St NW, Suite 700		
<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>			
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<b>267. Vendor Name</b>	Verizon Business Network Services LLC db	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1624	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Verizon Internet/Email/1G Internet 500Meg P2P	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$89,949.04	<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>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	d/b/a Verizon,1095 Avenue of the americas,8th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>268. Vendor Name</b>	Vrinda, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000986-RFQ-UCS-44	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000986-RFQ-UCS-44-Next Level Heat Pump Deployment	<b>Award Date</b>	04/12/22
<b>Amount Expended for Fiscal Year</b>	\$143,750.00	<b>Begin Date</b>	04/12/22
<b>Amount Expended for Life to Date</b>	\$143,750.00	<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>	\$0.00	<b>Amount</b>	\$143,750.00
<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>	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>	301 East 78 Street #16B		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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<b>269. Vendor Name</b>	Vrinda, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000986-RFQ-UCS-43	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000986-RFQ-UCS-43-Residential Space Heater Voluntary Time	<b>Award Date</b>	03/09/22
<b>Amount Expended for Fiscal Year</b>	\$37,950.00	<b>Begin Date</b>	03/09/22
<b>Amount Expended for Life to Date</b>	\$37,950.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/22
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$37,950.00
<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>	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>	301 East 78 Street #16B		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>270. Vendor Name</b>	WFC, AIA Architects LLP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	B-1858	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Office Renovation Project Management Support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$48,382.50	<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>	12-1 Technology Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST SETAUKET		
<b>State</b>	NY		
<b>Postal Code</b>	11733		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>271. Vendor Name</b>	WFC, AIA Architects LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1745	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Design & Architectural Services	<b>Award Date</b>	08/31/21
<b>Amount Expended for Fiscal Year</b>	\$17,291.10	<b>Begin Date</b>	08/31/21
<b>Amount Expended for Life to Date</b>	\$43,205.97	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/22
<b>Current or Outstanding Balance</b>	\$6,294.03	<b>Amount</b>	\$49,500.00
<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>	12-1 Technology Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST SETAUKET		
<b>State</b>	NY		
<b>Postal Code</b>	11733		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		



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<b>272. Vendor Name</b>	Waldner's Business Environments, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1894	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Furniture - LIPA Re-Imagined	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$208,583.42	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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		

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**Procurement Transactions Listing:**

<b>273. Vendor Name</b>	Waldner's Business Environments, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1968	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Furniture - LIPA Re-Imagined	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$103,464.13	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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		

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<b>274. Vendor Name</b>	Wells Fargo Bank NA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000960	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR2 Dealer Agreement	<b>Award Date</b>	11/02/20
<b>Amount Expended for Fiscal Year</b>	\$43,773.98	<b>Begin Date</b>	11/02/20
<b>Amount Expended for Life to Date</b>	\$60,308.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/02/25
<b>Current or Outstanding Balance</b>	\$314,691.78	<b>Amount</b>	\$375,000.00
<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>	PO Box 60978		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28260		
<b>Plus 4</b>	0978		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>275. Vendor Name</b>	Wolters Kluwer Financial Services, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2018	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Wolters Kluwer TeamMate+	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,367.00	<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>	0330		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2022

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Status: CERTIFIED

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**Procurement Transactions Listing:**

<b>276. Vendor Name</b>	ZE Creative Communications	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1822	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Strategic Communications & Design	<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>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</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

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**Procurement Transactions Listing:**

<b>277. Vendor Name</b>	iWORK Consultants LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-2001	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Minchy Shaw Consulting Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,000.00	<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>	11309 Coral Gables Drive		
<b>Address Line 2</b>			
<b>City</b>	GAITHERSBURG		
<b>State</b>	MD		
<b>Postal Code</b>	20878		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>278. Vendor Name</b>	immixTechnology, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1586	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Workforce Dimensions	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,888.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women – Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8444 Westpark Drive Suite 200		
<b>Address Line 2</b>			
<b>City</b>	MC LEAN		
<b>State</b>	VA		
<b>Postal Code</b>	22102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>279. Vendor Name</b>	scottalexanderwood design	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-1879	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Jones Beach Energy Center	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,320.00	<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>	473 Norwood Avenue		
<b>Address Line 2</b>			
<b>City</b>	BUFFALO		
<b>State</b>	NY		
<b>Postal Code</b>	14222		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**