

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Information:

| Question | Response | URL(If Applicable) |
|--|----------|---|
| 1. Does the Authority have procurement guidelines? | Yes | https://www.lipower.org/purpose/ |
| 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? | 34.86% | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 1. Vendor Name | 22nd Century Technologies, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000918-RFQ-IT-84 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000918-RFQ-IT-84 Technical Writer-Triumf Qosef | Award Date | 05/11/22 |
| Amount Expended for Fiscal Year | \$16,095.20 | Begin Date | 05/11/22 |
| Amount Expended for Life to Date | \$64,835.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$64,835.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 8251 Greensboro Drive Suite 900 | | |
| Address Line 2 | | | |
| City | MC LEAN | | |
| State | VA | | |
| Postal Code | 22102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------|---|---|
| 2. Vendor Name | AV Innovative Design Inc. | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | B-2196 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AV Support Services | Award Date | |
| Amount Expended for Fiscal Year | \$22,250.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 Verdi Street | | |
| Address Line 2 | | | |
| City | FARMINGDALE | | |
| State | NY | | |
| Postal Code | 11735 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---|---|--------------------------------------|
| 3. Vendor Name | Aaronson Rappaport Feinstein & Deutsch, LLP | Type Of Procurement | Legal Services |
| Transaction Number | C001062 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 07/01/23 |
| Amount Expended for Fiscal Year | \$58,696.00 | Begin Date | 07/01/23 |
| Amount Expended for Life to Date | \$58,696.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/28 |
| Current or Outstanding Balance | \$2,441,304.00 | Amount | \$2,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 600 Third Avenue | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10016 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------|---|---|
| 4. Vendor Name | Abine Inc dba Deleteme | Type Of Procurement | Technology - Software |
| Transaction Number | B-2118 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DeleteMe Subscription | Award Date | |
| Amount Expended for Fiscal Year | \$19,550.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 55 | | |
| Address Line 2 | | | |
| City | SOMERVILLE | | |
| State | MA | | |
| Postal Code | 02143 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|--|---|--|
| 5. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | B-2070 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Srikanth Kondragunta-AppDeveloper-Docusign | Award Date | |
| Amount Expended for Fiscal Year | \$42,498.96 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|--|---|--------------------------------------|
| 6. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000987-RFQ-UCS-38R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000987-RFQ-UCS-38R Program Manager IT Multi Discipline | Award Date | 03/28/22 |
| Amount Expended for Fiscal Year | \$518,360.85 | Begin Date | 03/28/22 |
| Amount Expended for Life to Date | \$737,770.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/01/24 |
| Current or Outstanding Balance | \$87,229.05 | Amount | \$825,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|------------------------------------|---|--------------------------------------|
| 7. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000987-RFQ-UCS-11 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Mehrdad Azizi-Enterprise Architect | Award Date | 12/22/20 |
| Amount Expended for Fiscal Year | \$247,920.96 | Begin Date | 12/22/20 |
| Amount Expended for Life to Date | \$560,848.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/23 |
| Current or Outstanding Balance | \$49,151.68 | Amount | \$610,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 8. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000987-RFQ-UCS-33 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Sr. Enterprise Architect- Siva Rayala | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$338,183.14 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$548,551.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/06/24 |
| Current or Outstanding Balance | \$33,448.46 | Amount | \$582,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
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| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 9. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000987-RFQ-UCS-27 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Sharepoint Developer-Surrender Kumar | Award Date | 08/16/21 |
| Amount Expended for Fiscal Year | \$212,970.80 | Begin Date | 08/16/21 |
| Amount Expended for Life to Date | \$561,131.76 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/02/23 |
| Current or Outstanding Balance | \$5,868.24 | Amount | \$567,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-----------------------------------|---|--|
| 10. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000987-RFQ-UCS-71 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000987-RFQ-UCS-71-Vignesi Solai | Award Date | 02/21/23 |
| Amount Expended for Fiscal Year | \$178,242.00 | Begin Date | 02/21/23 |
| Amount Expended for Life to Date | \$178,242.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$355,078.00 | Amount | \$533,320.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
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| | | | |
|---|--|---|--|
| 11. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000987-RFQ-UCS-78R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000987-RFQ-UCS-78R Sr. BPIC Analyst Marilyn Joly | Award Date | 06/14/23 |
| Amount Expended for Fiscal Year | \$141,987.00 | Begin Date | 06/14/23 |
| Amount Expended for Life to Date | \$141,987.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/03/24 |
| Current or Outstanding Balance | \$363,373.00 | Amount | \$505,360.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|-----------------------------------|---|--|
| 12. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000987-RFQ-UCS-67R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000987-RFQ-UCS-67R-Randy Rinon | Award Date | 02/01/23 |
| Amount Expended for Fiscal Year | \$269,923.77 | Begin Date | 02/01/23 |
| Amount Expended for Life to Date | \$269,923.77 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/24 |
| Current or Outstanding Balance | \$96,850.23 | Amount | \$366,774.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|--|---|--------------------------------------|
| 13. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000987RFQUCS74Hakk | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000987-RFQ-UCS-74 Sr.Busi. Intell-Hakkim | Award Date | 03/24/23 |
| Amount Expended for Fiscal Year | \$160,369.12 | Begin Date | 03/24/23 |
| Amount Expended for Life to Date | \$160,369.12 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/01/24 |
| Current or Outstanding Balance | \$133,264.88 | Amount | \$293,634.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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| | | | |
|---|--|---|--------------------------------------|
| 14. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000987-RFQ-UCS-74 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000987-RFQ-UCS-74 Senior Bus Intel-Revanth | Award Date | 03/24/23 |
| Amount Expended for Fiscal Year | \$166,015.92 | Begin Date | 03/24/23 |
| Amount Expended for Life to Date | \$166,015.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/01/24 |
| Current or Outstanding Balance | \$127,618.08 | Amount | \$293,634.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
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| | | | |
|---|--|---|--|
| 15. Vendor Name | Advance Digital Systems, Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000987-RFQ-UCS-70 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000987-RFQ-UCS-70-Srikanth Kondragunta | Award Date | 01/09/23 |
| Amount Expended for Fiscal Year | \$228,043.20 | Begin Date | 01/09/23 |
| Amount Expended for Life to Date | \$228,043.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/24 |
| Current or Outstanding Balance | \$20,731.20 | Amount | \$248,774.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 4290 Chain Bridge Road, Suite 200 | | |
| Address Line 2 | | | |
| City | FAIRFAX | | |
| State | VA | | |
| Postal Code | 22030 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 16. Vendor Name | American Public Power Association | Type Of Procurement | Other |
| Transaction Number | OP-000012 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Membership Dues | Award Date | 12/30/22 |
| Amount Expended for Fiscal Year | \$279,933.97 | Begin Date | 12/30/22 |
| Amount Expended for Life to Date | \$279,933.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$279,933.97 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$279,933.97 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 418617 | | |
| Address Line 2 | | | |
| City | BOSTON | | |
| State | MA | | |
| Postal Code | 02241 | | |
| Plus 4 | 8617 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------|---|---|
| 17. Vendor Name | Anixter Inc | Type Of Procurement | Technology - Hardware |
| Transaction Number | B-2082 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UPS Lithium Battery | Award Date | |
| Amount Expended for Fiscal Year | \$17,524.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. BOX 847428 | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75284 | | |
| Plus 4 | 7428 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 18. Vendor Name | Applied Energy Group | Type Of Procurement | Consulting Services |
| Transaction Number | C-000992-RFQ-UCS-45R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000992-RFQ-UCS-45R Energy Efficiency & Electrification | Award Date | 04/25/22 |
| Amount Expended for Fiscal Year | \$146,487.50 | Begin Date | 04/25/22 |
| Amount Expended for Life to Date | \$199,985.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/11/25 |
| Current or Outstanding Balance | \$551,301.25 | Amount | \$751,287.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1377 Motor Parkway Suite 401 | | |
| Address Line 2 | | | |
| City | ISLANDIA | | |
| State | NY | | |
| Postal Code | 11749 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 19. Vendor Name | Applied Energy Group | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000992-RFQ-UCS-79R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000992-RFQ-UCS-79R-Program Manager Call Center-Lyn Kramer | Award Date | 05/19/23 |
| Amount Expended for Fiscal Year | \$108,979.00 | Begin Date | 05/19/23 |
| Amount Expended for Life to Date | \$108,979.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$171,021.00 | Amount | \$280,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1377 Motor Parkway Suite 401 | | |
| Address Line 2 | | | |
| City | ISLANDIA | | |
| State | NY | | |
| Postal Code | 11749 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 20. Vendor Name | Asponte Technology, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2211 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Managed Services - LIPAnet | Award Date | |
| Amount Expended for Fiscal Year | \$40,400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11523 Palmbrush Trail,Suite 137 | | |
| Address Line 2 | | | |
| City | LAKEWOOD RANCH | | |
| State | FL | | |
| Postal Code | 34202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 21. Vendor Name | Association of Edison Illuminating Companies | Type Of Procurement | Other |
| Transaction Number | B-2112 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Membership Dues | Award Date | |
| Amount Expended for Fiscal Year | \$16,491.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 18th Street North - 4N | | |
| Address Line 2 | | | |
| City | BIRMINGHAM | | |
| State | AL | | |
| Postal Code | 35203 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 22. Vendor Name | Astoria Communications LLC | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | B-2148 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Audio visual for board meetings | Award Date | |
| Amount Expended for Fiscal Year | \$39,958.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 130 Sea Lane | | |
| Address Line 2 | | | |
| City | FARMINGDALE | | |
| State | NY | | |
| Postal Code | 11735 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 23. Vendor Name | Atlas Direct Mail | Type Of Procurement | Consulting Services |
| Transaction Number | B-1773 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Printing & Graphic Design | Award Date | |
| Amount Expended for Fiscal Year | \$29,492.49 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 92 Magnolia Avenue | | |
| Address Line 2 | | | |
| City | WESTBURY | | |
| State | NY | | |
| Postal Code | 11590 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 24. Vendor Name | Atlas Direct Mail | Type Of Procurement | Consulting Services |
| Transaction Number | B-2254 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Printing & Graphic Design | Award Date | |
| Amount Expended for Fiscal Year | \$9,073.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 92 Magnolia Avenue | | |
| Address Line 2 | | | |
| City | WESTBURY | | |
| State | NY | | |
| Postal Code | 11590 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--|
| 25. Vendor Name | Ballard Spahr LLP | Type Of Procurement | Financial Services |
| Transaction Number | B-2155 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Trustee Counsel fees | Award Date | 03/10/23 |
| Amount Expended for Fiscal Year | \$9,000.00 | Begin Date | 03/10/23 |
| Amount Expended for Life to Date | \$9,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$9,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$9,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1735 Market Street,51st Floor | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19103 | | |
| Plus 4 | 7599 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 26. Vendor Name | Bank of America, N.A. | Type Of Procurement | Financial Services |
| Transaction Number | C-000961 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GR-3 LC Reimbursement Agreement | Award Date | 05/01/20 |
| Amount Expended for Fiscal Year | \$395,451.45 | Begin Date | 05/01/20 |
| Amount Expended for Life to Date | \$1,367,263.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/28/26 |
| Current or Outstanding Balance | \$247,615,305.70 | Amount | \$248,982,569.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 401 N. Tryon Street,1-021-06-01 | | |
| Address Line 2 | | | |
| City | CHARLOTTE | | |
| State | NC | | |
| Postal Code | 28255 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 27. Vendor Name | Bank of America, N.A. | Type Of Procurement | Financial Services |
| Transaction Number | C-001010 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2015 GR-5 Reimbursement Agreement | Award Date | 03/11/22 |
| Amount Expended for Fiscal Year | \$451,948.89 | Begin Date | 03/11/22 |
| Amount Expended for Life to Date | \$676,886.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/25 |
| Current or Outstanding Balance | \$131,242,627.70 | Amount | \$131,919,514.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 401 N. Tryon Street | | |
| Address Line 2 | 1-021-06-01 | | |
| City | CHARLOTTE | | |
| State | NC | | |
| Postal Code | 28255 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 28. Vendor Name | Barclays Bank PLC | Type Of Procurement | Financial Services |
| Transaction Number | C-000915R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | GR 6 Reimbursement Agreement | Award Date | 03/14/18 |
| Amount Expended for Fiscal Year | \$1,122,686.92 | Begin Date | 03/14/18 |
| Amount Expended for Life to Date | \$5,707,850.81 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/24 |
| Current or Outstanding Balance | \$389,198,455.20 | Amount | \$394,906,306.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Loan Operations,1301 Avenue of the Americas,8th Floor | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10019 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 29. Vendor Name | Barclays Bank PLC | Type Of Procurement | Financial Services |
| Transaction Number | C001030 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LOC Series 2023D | Award Date | 08/18/23 |
| Amount Expended for Fiscal Year | \$207,680.69 | Begin Date | 08/18/23 |
| Amount Expended for Life to Date | \$207,680.69 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/17/28 |
| Current or Outstanding Balance | \$132,757,513.30 | Amount | \$132,965,194.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Loan Operations,1301 Avenue of the Americas,8th Floor | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10019 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 30. Vendor Name | Barclays Capital Inc. | Type Of Procurement | Financial Services |
| Transaction Number | C-000937 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Dealer Agreement for LC - Series 2015 GR-6A and 2015 GR-6B | Award Date | 03/15/18 |
| Amount Expended for Fiscal Year | \$12,684.92 | Begin Date | 03/15/18 |
| Amount Expended for Life to Date | \$138,753.52 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/24 |
| Current or Outstanding Balance | \$361,246.48 | Amount | \$500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 745 7th Avenue | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10019 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 31. Vendor Name | Barclays Capital Inc. | Type Of Procurement | Financial Services |
| Transaction Number | C001031 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2022 LOC | Award Date | 08/18/23 |
| Amount Expended for Fiscal Year | \$7,715.07 | Begin Date | 08/18/23 |
| Amount Expended for Life to Date | \$7,715.07 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/17/24 |
| Current or Outstanding Balance | \$312,284.93 | Amount | \$320,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 745 7th Avenue | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10019 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 32. Vendor Name | Bit By Bit Computer Consultants, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2125 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bit By Bit Software | Award Date | |
| Amount Expended for Fiscal Year | \$5,925.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 115 West 29th St. - 4th Fl. | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10001 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 33. Vendor Name | Blue Sky Associates of Upstate NY dba Dale Carnegie Training | Type Of Procurement | Other |
| Transaction Number | B-2181 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | High Impact Presentations Course | Award Date | |
| Amount Expended for Fiscal Year | \$35,925.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 100 South Clinton Avenue Suite C100 | | |
| Address Line 2 | | | |
| City | ROCHESTER | | |
| State | NY | | |
| Postal Code | 14604 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 34. Vendor Name | BofA Securities, Inc. | Type Of Procurement | Financial Services |
| Transaction Number | C-000962 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2015 GR3 Dealer Agreement | Award Date | 05/01/20 |
| Amount Expended for Fiscal Year | \$12,561.65 | Begin Date | 05/01/20 |
| Amount Expended for Life to Date | \$48,410.97 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/29/26 |
| Current or Outstanding Balance | \$101,589.03 | Amount | \$150,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | One Bryant Park, Ninth Floor | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 35. Vendor Name | Bonfire Interactive Ltd. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2178 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bonfire Contract Management Module | Award Date | |
| Amount Expended for Fiscal Year | \$5,300.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 121 CHARLES ST. W. | | |
| Address Line 2 | SUITE C429 | | |
| City | KITCHENER | | |
| State | | | |
| Postal Code | N2G 1H6 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 36. Vendor Name | Bonfire Interactive Ltd. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2305 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bonfire Subscription | Award Date | |
| Amount Expended for Fiscal Year | \$22,800.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 121 CHARLES ST. W. | | |
| Address Line 2 | SUITE C429 | | |
| City | KITCHENER | | |
| State | | | |
| Postal Code | N2G 1H6 | | |
| Plus 4 | | | |
| Province/Region | ON | | |
| Country | Other | | |

Procurement Report for Long Island Power Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 37. Vendor Name | Buildscale, Inc. dba Vidyard | Type Of Procurement | Technology - Software |
| Transaction Number | B-2314 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Vidyard Custom Platform | Award Date | |
| Amount Expended for Fiscal Year | \$17,024.99 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO BOX 95248 | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60694 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 38. Vendor Name | CDW Government LLC | Type Of Procurement | Technology - Software |
| Transaction Number | B-2276 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Tenable Subscription | Award Date | |
| Amount Expended for Fiscal Year | \$11,014.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 75 Remittance Drive,Suite 1515 | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60675 | | |
| Plus 4 | 1515 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 39. Vendor Name | COVANTA BABYLON | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000739 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Purchase Output Waste to Energy | Award Date | 08/13/12 |
| Amount Expended for Fiscal Year | \$9,091,446.05 | Begin Date | 08/13/12 |
| Amount Expended for Life to Date | \$101,607,890.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/27 |
| Current or Outstanding Balance | \$16,392,109.06 | Amount | \$118,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$118,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 125 Gleam Street | | |
| Address Line 2 | | | |
| City | WEST BABYLON | | |
| State | NY | | |
| Postal Code | 11704 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 40. Vendor Name | COVANTA HEMPSTEAD CO | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000741 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Purchase Output Waste to Energy | Award Date | 08/13/12 |
| Amount Expended for Fiscal Year | \$38,268,703.74 | Begin Date | 08/13/12 |
| Amount Expended for Life to Date | \$508,769,452.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/27 |
| Current or Outstanding Balance | \$98,230,547.12 | Amount | \$607,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$607,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 600 Merchants Concourse | | |
| Address Line 2 | | | |
| City | WESTBURY | | |
| State | NY | | |
| Postal Code | 11590 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 41. Vendor Name | COVANTA HUNTINGTON LIMITED PARTNERSHIP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000740 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Purchase Output Waste to Energy | Award Date | 08/13/12 |
| Amount Expended for Fiscal Year | \$14,765,608.57 | Begin Date | 08/13/12 |
| Amount Expended for Life to Date | \$172,786,333.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/27 |
| Current or Outstanding Balance | \$31,213,666.29 | Amount | \$204,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$204,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 99 Town Line Road | | |
| Address Line 2 | | | |
| City | EAST NORTHPORT | | |
| State | NY | | |
| Postal Code | 11731 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 42. Vendor Name | CPN Bethpage 3rd Turbine Inc | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000166 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Power Purchase Agreement - BET | Award Date | 09/01/04 |
| Amount Expended for Fiscal Year | \$19,866,291.74 | Begin Date | 09/01/04 |
| Amount Expended for Life to Date | \$349,466,066.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/25 |
| Current or Outstanding Balance | \$36,464,480.86 | Amount | \$385,930,547.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 14 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2 Atlantic Ave. | | |
| Address Line 2 | | | |
| City | BOSTON | | |
| State | MA | | |
| Postal Code | 02110 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 43. Vendor Name | Cablevision Lightpath, Inc. | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | B-1907 | Award Process | Purchased Under State Contract |
| Procurement Description | Internet 3YR Renewal-NYS Contract PS68691 | Award Date | |
| Amount Expended for Fiscal Year | \$49,678.73 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 360111 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15251 | | |
| Plus 4 | 6111 | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 44. Vendor Name | Caithness Long Island LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000361 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Power Purchase Agreement | Award Date | 11/06/06 |
| Amount Expended for Fiscal Year | \$102,019,362.70 | Begin Date | 07/01/08 |
| Amount Expended for Life to Date | \$1,352,781,646.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/28 |
| Current or Outstanding Balance | \$323,311,287.60 | Amount | \$1,676,092,934.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 14 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 565 Fifth Ave. | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10017 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 45. Vendor Name | Calendly LLC | Type Of Procurement | Technology - Software |
| Transaction Number | B-2233 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Calendly Software | Award Date | |
| Amount Expended for Fiscal Year | \$24,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 115 E. Main Street,Suite A1B - PMB 123 | | |
| Address Line 2 | | | |
| City | BUFORD | | |
| State | GA | | |
| Postal Code | 30518 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 46. Vendor Name | Calpine Energy Services, LP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-001017 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Capacity Purchase Agreement | Award Date | 11/15/22 |
| Amount Expended for Fiscal Year | \$2,693,652.15 | Begin Date | 05/01/23 |
| Amount Expended for Life to Date | \$2,693,652.15 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/24 |
| Current or Outstanding Balance | \$3,627,347.85 | Amount | \$6,321,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 717 Texas Avenue, Suite 1000 | | |
| Address Line 2 | | | |
| City | HOUSTON | | |
| State | TX | | |
| Postal Code | 77002 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 47. Vendor Name | Carahsoft Technology Corporation | Type Of Procurement | Other |
| Transaction Number | B-2106 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Granicus Live Captioning | Award Date | |
| Amount Expended for Fiscal Year | \$7,405.50 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 Sunset Hills Road | | |
| Address Line 2 | Suite 100 | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 48. Vendor Name | Carahsoft Technology Corporation | Type Of Procurement | Technology - Software |
| Transaction Number | B-2325 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Entrust | Award Date | |
| Amount Expended for Fiscal Year | \$7,373.82 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 Sunset Hills Road,Suite 100 | | |
| Address Line 2 | | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 49. Vendor Name | Carahsoft Technology Corporation | Type Of Procurement | Technology - Software |
| Transaction Number | B-2180 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Netwrix Change Tracker (NNT Change Tracker) GSA Contract | Award Date | |
| Amount Expended for Fiscal Year | \$16,307.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 Sunset Hills Road | | |
| Address Line 2 | Suite 100 | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 50. Vendor Name | Carahsoft Technology Corporation | Type Of Procurement | Technology - Software |
| Transaction Number | B-2085 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Granicus | Award Date | |
| Amount Expended for Fiscal Year | \$26,190.23 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 Sunset Hills Road,Suite 100 | | |
| Address Line 2 | | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 51. Vendor Name | Carahsoft Technology Corporation | Type Of Procurement | Technology - Software |
| Transaction Number | RFQ-NYS-IT-94 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFQ-NYS-IT-94 Smartsheets | Award Date | 11/16/23 |
| Amount Expended for Fiscal Year | \$199,707.84 | Begin Date | 11/16/23 |
| Amount Expended for Life to Date | \$199,707.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/20/24 |
| Current or Outstanding Balance | \$0.00 | Amount | \$199,707.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 11493 Sunset Hills Road,Suite 100 | | |
| Address Line 2 | | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 52. Vendor Name | Carahsoft Technology Corporation | Type Of Procurement | Other |
| Transaction Number | B-2270 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Renewal/Cornerstone - GSA Contract | Award Date | 09/07/23 |
| Amount Expended for Fiscal Year | \$47,041.92 | Begin Date | 09/07/23 |
| Amount Expended for Life to Date | \$47,041.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/06/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$47,041.92 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 11493 Sunset Hills Road, Suite 100 | | |
| Address Line 2 | | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 53. Vendor Name | Carter, Ledyard and Milburn | Type Of Procurement | Legal Services |
| Transaction Number | C-001020 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services - Environmental | Award Date | 09/30/22 |
| Amount Expended for Fiscal Year | \$24,480.00 | Begin Date | 09/30/22 |
| Amount Expended for Life to Date | \$25,140.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/17/27 |
| Current or Outstanding Balance | \$974,860.00 | Amount | \$1,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 28 Liberty Street 41st Floor | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10005 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 54. Vendor Name | Chapman And Cutler | Type Of Procurement | Financial Services |
| Transaction Number | B-2287 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bank Counsel Fees - Ongoing Bonds | Award Date | |
| Amount Expended for Fiscal Year | \$10,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 71291 | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60694 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--|
| 55. Vendor Name | Chapman And Cutler | Type Of Procurement | Financial Services |
| Transaction Number | B-2154 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Bank Counsel Fees | Award Date | 03/10/23 |
| Amount Expended for Fiscal Year | \$115,000.00 | Begin Date | 03/10/23 |
| Amount Expended for Life to Date | \$115,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/21/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$115,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$115,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 71291 | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60694 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 56. Vendor Name | Cheiron Inc. | Type Of Procurement | Financial Services |
| Transaction Number | C-000999 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Actuarial Services | Award Date | 01/28/21 |
| Amount Expended for Fiscal Year | \$351,298.08 | Begin Date | 01/28/21 |
| Amount Expended for Life to Date | \$623,462.32 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/27/26 |
| Current or Outstanding Balance | \$376,537.68 | Amount | \$1,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 37117 | | |
| Address Line 2 | | | |
| City | BALTIMORE | | |
| State | MD | | |
| Postal Code | 21297 | | |
| Plus 4 | 3177 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 57. Vendor Name | Citigroup Global Markets | Type Of Procurement | Financial Services |
| Transaction Number | C-000935 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Dealer Agreement for Citibank 2015 GR-5 | Award Date | 03/15/18 |
| Amount Expended for Fiscal Year | \$14,506.84 | Begin Date | 03/15/18 |
| Amount Expended for Life to Date | \$158,396.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/11/25 |
| Current or Outstanding Balance | \$153,610.79 | Amount | \$312,006.84 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6065,P.O. Box 7247 | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19170 | | |
| Plus 4 | 6065 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 58. Vendor Name | Compulink Technologies, Inc. | Type Of Procurement | Technology - Hardware |
| Transaction Number | B-2198 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Misc IT Hardware | Award Date | |
| Amount Expended for Fiscal Year | \$12,785.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 260 West 39th Street,Suite 302, | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10018 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 59. Vendor Name | Compulink Technologies, Inc. | Type Of Procurement | Technology - Hardware |
| Transaction Number | B-2122 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Misc IT Equip | Award Date | |
| Amount Expended for Fiscal Year | \$12,344.37 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 260 West 39th Street,Suite 302, | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10018 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 60. Vendor Name | Condeco Software Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2176 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Condeco Software | Award Date | |
| Amount Expended for Fiscal Year | \$10,736.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1350 Broadway Suite1712 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10018 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 61. Vendor Name | Cornerstone OnDemand, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2329 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cornerstone Platform | Award Date | |
| Amount Expended for Fiscal Year | \$25,515.52 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1601 Cloverfield Blvd., Suite 620 | | |
| Address Line 2 | South | | |
| City | SANTA MONICA | | |
| State | CA | | |
| Postal Code | 90404 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 62. Vendor Name | Cross Sound Cable Company LLC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | C-000133 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | INTERIM FIRM TRANSMISSION CAPA | Award Date | 08/15/03 |
| Amount Expended for Fiscal Year | \$24,115,994.60 | Begin Date | 08/15/03 |
| Amount Expended for Life to Date | \$421,996,550.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/32 |
| Current or Outstanding Balance | (\$91,996,550.57) | Amount | \$330,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$330,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 111 Turnpike Rd | | |
| Address Line 2 | | | |
| City | WESTBOROUGH | | |
| State | MA | | |
| Postal Code | 01581 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 63. Vendor Name | Cullen and Dykman LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-001023 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services-Asbestos | Award Date | 09/30/22 |
| Amount Expended for Fiscal Year | \$206,923.58 | Begin Date | 09/30/22 |
| Amount Expended for Life to Date | \$224,110.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/17/27 |
| Current or Outstanding Balance | \$775,889.72 | Amount | \$1,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 44 Wall Street Attn: John Fanning | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10005 | | |
| Plus 4 | 2407 | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 64. Vendor Name | DIY Campaigns LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-2129 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DIY Campaigns-Polling | Award Date | |
| Amount Expended for Fiscal Year | \$14,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 355 Lexington Avenue Floor 10 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10017 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 65. Vendor Name | Dashlane USA Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2299 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Dashlane Subscription | Award Date | |
| Amount Expended for Fiscal Year | \$9,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 44 West 18th Street 4th Floor | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10011 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 66. Vendor Name | Debt Compliance Services LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-2298 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | DCS Consulting- \$5000 per quarter | Award Date | 10/05/23 |
| Amount Expended for Fiscal Year | \$15,000.00 | Begin Date | 10/05/23 |
| Amount Expended for Life to Date | \$15,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/05/24 |
| Current or Outstanding Balance | \$5,000.00 | Amount | \$20,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$20,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 107 Dogwood Lane | | |
| Address Line 2 | | | |
| City | STAMFORD | | |
| State | CT | | |
| Postal Code | 06903 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 67. Vendor Name | Deepwater Wind South Fork LLC | Type Of Procurement | Other |
| Transaction Number | C-000883 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PPA- Wind | Award Date | 03/29/17 |
| Amount Expended for Fiscal Year | \$0.00 | Begin Date | 03/29/17 |
| Amount Expended for Life to Date | \$0.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/28/37 |
| Current or Outstanding Balance | \$1,624,738,893.00 | Amount | \$1,624,738,893.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 21 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 56 Exchange Terrace Suite 300 | | |
| Address Line 2 | | | |
| City | PROVIDENCE | | |
| State | RI | | |
| Postal Code | 02903 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------|
| 68. Vendor Name | Dell Marketing L.P. | Type Of Procurement | Technology - Software |
| Transaction Number | B-1831 | Award Process | Purchased Under State Contract |
| Procurement Description | MS Dynamics - Sharepoint Visio | Award Date | |
| Amount Expended for Fiscal Year | \$261,760.84 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Box 643561 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | 3561 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 69. Vendor Name | Diligent Canada Inc | Type Of Procurement | Technology - Software |
| Transaction Number | B-2149 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ACL Robotics Professional | Award Date | |
| Amount Expended for Fiscal Year | \$13,599.58 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1111 19th Street NW Floor 9 | | |
| Address Line 2 | | | |
| City | WASHINGTON | | |
| State | DC | | |
| Postal Code | 20036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 70. Vendor Name | Donnelly & Moore Corporation | Type Of Procurement | Consulting Services |
| Transaction Number | C-000978-RFQ-UCS-33 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Venu Nimmagadda- Budget System | Award Date | 01/28/22 |
| Amount Expended for Fiscal Year | \$296,119.10 | Begin Date | 01/28/22 |
| Amount Expended for Life to Date | \$521,407.10 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/27/23 |
| Current or Outstanding Balance | \$22,592.90 | Amount | \$544,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 70 Havermill Road,Suite 101 | | |
| Address Line 2 | | | |
| City | NEW CITY | | |
| State | NY | | |
| Postal Code | 10956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 71. Vendor Name | Donnelly & Moore Corporation | Type Of Procurement | Consulting Services |
| Transaction Number | C-000916-RFQ-IT-86 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000916-RFQ-IT-86 Project Manager-Eric Potter | Award Date | 04/14/22 |
| Amount Expended for Fiscal Year | \$258,960.00 | Begin Date | 04/14/22 |
| Amount Expended for Life to Date | \$391,040.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/29/24 |
| Current or Outstanding Balance | \$104,460.00 | Amount | \$495,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 70 Havermill Road,Suite 101 | | |
| Address Line 2 | | | |
| City | NEW CITY | | |
| State | NY | | |
| Postal Code | 10956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 72. Vendor Name | Donnelly & Moore Corporation | Type Of Procurement | Consulting Services |
| Transaction Number | C-000978-RFQ-UCS-46 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Charanpreet Singh-Sr. Quality Assurance Analyst | Award Date | 03/30/22 |
| Amount Expended for Fiscal Year | \$190,000.00 | Begin Date | 03/30/22 |
| Amount Expended for Life to Date | \$285,760.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/24 |
| Current or Outstanding Balance | \$122,640.00 | Amount | \$408,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 70 Havermill Road,Suite 101 | | |
| Address Line 2 | | | |
| City | NEW CITY | | |
| State | NY | | |
| Postal Code | 10956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 73. Vendor Name | Donnelly & Moore Corporation | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000916-RFQ-IT-94 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000916-RFQ-IT-94 Project Manager-Mark Sookraj | Award Date | 05/04/23 |
| Amount Expended for Fiscal Year | \$18,150.00 | Begin Date | 05/04/23 |
| Amount Expended for Life to Date | \$18,150.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,150.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 70 Havermill Road,Suite 101 | | |
| Address Line 2 | | | |
| City | NEW CITY | | |
| State | NY | | |
| Postal Code | 10956 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|---|
| 74. Vendor Name | Dropbox, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2152 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DropBox renewal | Award Date | |
| Amount Expended for Fiscal Year | \$12,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1800 Owens Street | | |
| Address Line 2 | STE 200 | | |
| City | SAN FRANCISCO | | |
| State | CA | | |
| Postal Code | 94158 | | |
| Plus 4 | 2381 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 75. Vendor Name | E Source Companies LLC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000981-RFQ-UCS-64 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFQ-UCS-64 Snr Prg Mng-SME Minchy Shaw | Award Date | 10/18/22 |
| Amount Expended for Fiscal Year | \$450,213.05 | Begin Date | 10/18/22 |
| Amount Expended for Life to Date | \$487,071.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/15/24 |
| Current or Outstanding Balance | \$486,928.99 | Amount | \$974,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3020 Carbon Place, Suite 300 | | |
| Address Line 2 | | | |
| City | BOULDER | | |
| State | CO | | |
| Postal Code | 80301 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 76. Vendor Name | E Source Companies LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000981-RFQ-UCS-01 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Review of PSEG's response to Isaias | Award Date | 08/27/20 |
| Amount Expended for Fiscal Year | \$62,000.00 | Begin Date | 08/27/20 |
| Amount Expended for Life to Date | \$299,375.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$150,625.00 | Amount | \$450,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3020 Carbon Place, Suite 300 | | |
| Address Line 2 | | | |
| City | BOULDER | | |
| State | CO | | |
| Postal Code | 80301 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 77. Vendor Name | E Source Companies LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000981-RFQ-UCS-77R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000981-RFQ-UCS-77R Program IT Manager | Award Date | 04/25/23 |
| Amount Expended for Fiscal Year | \$243,736.35 | Begin Date | 04/25/23 |
| Amount Expended for Life to Date | \$243,736.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/24 |
| Current or Outstanding Balance | \$161,863.65 | Amount | \$405,600.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3020 Carbon Place, Suite 300 | | |
| Address Line 2 | | | |
| City | BOULDER | | |
| State | CO | | |
| Postal Code | 80301 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 78. Vendor Name | E Source Companies LLC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000981-RFQ-UCS-88 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000981-RFQ-UCS-88 Business Process Optimization | Award Date | 09/27/23 |
| Amount Expended for Fiscal Year | \$112,000.00 | Begin Date | 09/27/23 |
| Amount Expended for Life to Date | \$112,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/01/24 |
| Current or Outstanding Balance | \$187,395.00 | Amount | \$299,395.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 3020 Carbon Place, Suite 300 | | |
| Address Line 2 | | | |
| City | BOULDER | | |
| State | CO | | |
| Postal Code | 80301 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 79. Vendor Name | E.K. Ward & Associates | Type Of Procurement | Consulting Services |
| Transaction Number | C-000889-RFQ-HR-27 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000889-RFQ-HR-27 PSEG LI-Affiliates Transition Plan | Award Date | 04/06/23 |
| Amount Expended for Fiscal Year | \$128,161.25 | Begin Date | 04/06/23 |
| Amount Expended for Life to Date | \$128,161.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/23 |
| Current or Outstanding Balance | \$579,038.75 | Amount | \$707,200.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 300 International Drive,Suite 100 | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 80. Vendor Name | E.K. Ward & Associates | Type Of Procurement | Consulting Services |
| Transaction Number | C-000889-RFQ-HR-24 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000889-RFQ-HR-24 Succession Plan Gap Filling | Award Date | 06/27/22 |
| Amount Expended for Fiscal Year | \$145,690.76 | Begin Date | 06/27/22 |
| Amount Expended for Life to Date | \$293,477.01 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/17/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$293,477.01 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 300 International Drive,Suite 100 | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 81. Vendor Name | E.K. Ward & Associates | Type Of Procurement | Consulting Services |
| Transaction Number | C-000889-RFQ-HR-30 J | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000889-RFQ-HR-30 Job Descriptions | Award Date | 08/22/23 |
| Amount Expended for Fiscal Year | \$70,269.25 | Begin Date | 08/22/23 |
| Amount Expended for Life to Date | \$70,269.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/29/24 |
| Current or Outstanding Balance | \$60,815.00 | Amount | \$131,084.25 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 300 International Drive,Suite 100 | | |
| Address Line 2 | | | |
| City | WILLIAMSVILLE | | |
| State | NY | | |
| Postal Code | 14221 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 82. Vendor Name | ESCAL Institute of Advanced Technologies | Type Of Procurement | Technology - Software |
| Transaction Number | B-2224 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | End User Awareness Training licenses | Award Date | |
| Amount Expended for Fiscal Year | \$6,595.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Inc., d/b/a SANS Institute,11200 Rockville Pike,Suite 200 | | |
| Address Line 2 | | | |
| City | NORTH BETHESDA | | |
| State | MD | | |
| Postal Code | 20852 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 83. Vendor Name | East Hampton Energy Storage Center LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000884 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PPA | Award Date | 08/01/17 |
| Amount Expended for Fiscal Year | \$1,329,691.99 | Begin Date | 05/01/18 |
| Amount Expended for Life to Date | \$12,006,717.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/38 |
| Current or Outstanding Balance | \$38,993,282.60 | Amount | \$51,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 Universe Boulevard | | |
| Address Line 2 | | | |
| City | JUNO BEACH | | |
| State | FL | | |
| Postal Code | 33408 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 84. Vendor Name | Electric Power Research Institute, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-001044 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Electric Research & Development | Award Date | 01/01/23 |
| Amount Expended for Fiscal Year | \$482,759.48 | Begin Date | 01/01/23 |
| Amount Expended for Life to Date | \$482,759.48 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | (\$0.48) | Amount | \$482,759.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$482,759.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3429 Hillview Avenue | | |
| Address Line 2 | | | |
| City | PALO ALTO | | |
| State | CA | | |
| Postal Code | 94304 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 85. Vendor Name | EnerNex, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000977-RFQ-UCS-65 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000977-RFQ-UCS-65 Review of PSEG LI's Improvement Plans | Award Date | 12/07/22 |
| Amount Expended for Fiscal Year | \$214,612.50 | Begin Date | 12/07/22 |
| Amount Expended for Life to Date | \$214,612.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/11/25 |
| Current or Outstanding Balance | \$136,212.50 | Amount | \$350,825.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 Mabry Hood Rd., Suite 300 | | |
| Address Line 2 | | | |
| City | KNOXVILLE | | |
| State | TN | | |
| Postal Code | 37932 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 86. Vendor Name | EnerNex, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000977-RFQ-UCS-41 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFQ-UCS-41 Smart Grid Maturity Assessment | Award Date | 04/08/22 |
| Amount Expended for Fiscal Year | \$146,487.50 | Begin Date | 04/08/22 |
| Amount Expended for Life to Date | \$273,400.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/19/24 |
| Current or Outstanding Balance | \$26,600.00 | Amount | \$300,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 Mabry Hood Rd., Suite 300 | | |
| Address Line 2 | | | |
| City | KNOXVILLE | | |
| State | TN | | |
| Postal Code | 37932 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 87. Vendor Name | EnerNex, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C000977RFQUCS-02 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Project Mgt. for review of PSEG's response to Isaias | Award Date | 09/25/20 |
| Amount Expended for Fiscal Year | \$5,400.00 | Begin Date | 09/25/20 |
| Amount Expended for Life to Date | \$169,937.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/24/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$169,937.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 620 Mabry Hood Rd., Suite 300 | | |
| Address Line 2 | | | |
| City | KNOXVILLE | | |
| State | TN | | |
| Postal Code | 37932 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 88. Vendor Name | Energists Holdings, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-2251 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Recruitment | Award Date | |
| Amount Expended for Fiscal Year | \$15,125.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12012 Wickchester Lane #170 | | |
| Address Line 2 | | | |
| City | HOUSTON | | |
| State | TX | | |
| Postal Code | 77079 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 89. Vendor Name | Engage Voters US, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-2004 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Engage Voters | Award Date | |
| Amount Expended for Fiscal Year | \$5,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 44 South Broadway Suite 100 | | |
| Address Line 2 | | | |
| City | WHITE PLAINS | | |
| State | NY | | |
| Postal Code | 10606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 90. Vendor Name | Enxco Development Corp | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000580 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PURCHASE OF SOLAR ENERGY RENEWABLE ENERGY CERTIFICATES (RECS) AND RELATED CAPACITY | Award Date | 03/30/10 |
| Amount Expended for Fiscal Year | \$4,189,524.82 | Begin Date | 03/30/10 |
| Amount Expended for Life to Date | \$55,963,415.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/01/31 |
| Current or Outstanding Balance | \$68,036,584.60 | Amount | \$124,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 37 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 15445 Innovation Drive | | |
| Address Line 2 | | | |
| City | SAN DIEGO | | |
| State | CA | | |
| Postal Code | 92128 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 91. Vendor Name | Ernst & Young LLP | Type Of Procurement | Consulting Services |
| Transaction Number | B-2205 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | 2023 NG Pension and OPEB Rate Recovery Reset Assessment | Award Date | |
| Amount Expended for Fiscal Year | \$45,283.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Lockbox 1867,P. O. Box 8500 | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19178 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 92. Vendor Name | Ernst & Young LLP | Type Of Procurement | Consulting Services |
| Transaction Number | C-000785 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Disaster Management Response and Recovery | Award Date | 03/26/13 |
| Amount Expended for Fiscal Year | \$486,101.50 | Begin Date | 03/26/13 |
| Amount Expended for Life to Date | \$27,426,476.35 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$7,573,523.65 | Amount | \$35,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Lockbox 1867,P. O. Box 8500 | | |
| Address Line 2 | | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19178 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 93. Vendor Name | Ernst and Young | Type Of Procurement | Consulting Services |
| Transaction Number | C-000908-1 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Hazard Mitigation | Award Date | 03/16/18 |
| Amount Expended for Fiscal Year | \$173,281.05 | Begin Date | 03/16/18 |
| Amount Expended for Life to Date | \$939,305.05 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/24 |
| Current or Outstanding Balance | \$9,060,694.95 | Amount | \$10,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 640382 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | 0382 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 94. Vendor Name | Ernst and Young | Type Of Procurement | Financial Services |
| Transaction Number | C-000944 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Strategic Consulting Services | Award Date | 02/20/19 |
| Amount Expended for Fiscal Year | \$125,000.00 | Begin Date | 02/20/19 |
| Amount Expended for Life to Date | \$823,917.36 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/19/24 |
| Current or Outstanding Balance | \$676,082.64 | Amount | \$1,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | P.O. Box 640382 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | 0382 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 95. Vendor Name | Ernst and Young | Type Of Procurement | Consulting Services |
| Transaction Number | C-000994-RFQ-UCS-58 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000994-RFQ-UCS-58 Budget Process Review | Award Date | 09/26/22 |
| Amount Expended for Fiscal Year | \$139,060.00 | Begin Date | 09/26/22 |
| Amount Expended for Life to Date | \$389,240.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$389,240.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 640382 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | 0382 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 96. Vendor Name | Ernst and Young | Type Of Procurement | Consulting Services |
| Transaction Number | C-000907-RIA-10-1 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Review of PSEG LI SAP Property Records | Award Date | 05/26/20 |
| Amount Expended for Fiscal Year | \$111,825.83 | Begin Date | 05/26/20 |
| Amount Expended for Life to Date | \$349,376.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/16/23 |
| Current or Outstanding Balance | \$19,172.15 | Amount | \$368,549.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 640382 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | 0382 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 97. Vendor Name | Ernst and Young | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-001012-RFQ-Cyber03 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-001012-RFQ-Cyber-03 Organization Study | Award Date | 09/13/23 |
| Amount Expended for Fiscal Year | \$287,679.00 | Begin Date | 09/13/23 |
| Amount Expended for Life to Date | \$287,679.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$20,028.00 | Amount | \$307,707.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 640382 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | 0382 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 98. Vendor Name | Ernst and Young | Type Of Procurement | Consulting Services |
| Transaction Number | C-000907-RFQ-IA-22 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000907-RFQ-IA-22 Evaluation of PSEG's physical Security | Award Date | 06/17/22 |
| Amount Expended for Fiscal Year | \$156,409.39 | Begin Date | 06/17/22 |
| Amount Expended for Life to Date | \$156,409.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$102,314.29 | Amount | \$258,723.68 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | P.O. Box 640382 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | 0382 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 99. Vendor Name | Ernst and Young | Type Of Procurement | Consulting Services |
| Transaction Number | C-000907-RFQ-IA-24 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000907-RFQ-IA-24 PSEG LI Vegetation Management | Award Date | 11/15/22 |
| Amount Expended for Fiscal Year | \$258,176.39 | Begin Date | 11/15/22 |
| Amount Expended for Life to Date | \$258,176.39 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$57.99 | Amount | \$258,234.38 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 640382 | | |
| Address Line 2 | | | |
| City | PITTSBURGH | | |
| State | PA | | |
| Postal Code | 15264 | | |
| Plus 4 | 0382 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 100. Vendor Name | Exelon Generation Company LLC | Type Of Procurement | Other |
| Transaction Number | C-000898 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PPA (assignment from C-000098- Entergy Nucler Power Marketing LLC | Award Date | 03/20/17 |
| Amount Expended for Fiscal Year | \$30,005,949.20 | Begin Date | 03/20/17 |
| Amount Expended for Life to Date | \$189,120,005.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/26 |
| Current or Outstanding Balance | (\$86,745,005.94) | Amount | \$102,375,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 Exelon Way | | |
| Address Line 2 | | | |
| City | KENNETT SQUARE | | |
| State | PA | | |
| Postal Code | 19348 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 101. Vendor Name | FPL Energy Marcus Hook LP | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000458 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Power Purchase Agreement | Award Date | 06/01/10 |
| Amount Expended for Fiscal Year | \$48,209,218.01 | Begin Date | 06/01/10 |
| Amount Expended for Life to Date | \$555,253,497.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/30 |
| Current or Outstanding Balance | \$358,673,502.20 | Amount | \$913,927,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 Universe Blvd | | |
| Address Line 2 | | | |
| City | JUNO BEACH | | |
| State | FL | | |
| Postal Code | 33408 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 102. Vendor Name | Farrell Fritz P.C. | Type Of Procurement | Legal Services |
| Transaction Number | C-001037 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Interim Real Estate and Property Tax Centiorari Counsel | Award Date | 12/28/22 |
| Amount Expended for Fiscal Year | \$105,404.89 | Begin Date | 12/28/22 |
| Amount Expended for Life to Date | \$105,404.89 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$1,748,909.96 | Amount | \$1,854,314.85 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 RXR Plaza | | |
| Address Line 2 | | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|--------------------------------------|
| 103. Vendor Name | Farrell Fritz, P.C. | Type Of Procurement | Legal Services |
| Transaction Number | C001059 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFP-2023 Legal Services | Award Date | 07/01/23 |
| Amount Expended for Fiscal Year | \$126,838.70 | Begin Date | 07/01/23 |
| Amount Expended for Life to Date | \$126,838.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/28 |
| Current or Outstanding Balance | \$1,873,161.30 | Amount | \$2,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 400 RXR Plaza | | |
| Address Line 2 | | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 104. Vendor Name | Fitch IBCA | Type Of Procurement | Financial Services |
| Transaction Number | B-1901 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Bond Issuance Cost | Award Date | |
| Amount Expended for Fiscal Year | \$100,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | General Post Office,P. O. Box 26858 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10087 | | |
| Plus 4 | 6858 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|---|
| 105. Vendor Name | Fitch IBCA | Type Of Procurement | Financial Services |
| Transaction Number | B-2173 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Fitch Annual Ratings Fees | Award Date | |
| Amount Expended for Fiscal Year | \$126,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | General Post Office,P. O. Box 26858 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10087 | | |
| Plus 4 | 6858 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------|---|--|
| 106. Vendor Name | Fitch IBCA | Type Of Procurement | Financial Services |
| Transaction Number | B-2277 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Ratings | Award Date | 09/07/23 |
| Amount Expended for Fiscal Year | \$110,000.00 | Begin Date | 09/07/23 |
| Amount Expended for Life to Date | \$110,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$110,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$110,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P. O. Box 26858 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10087 | | |
| Plus 4 | 6858 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 107. Vendor Name | Freshworks, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2151 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | FreshService IT Ticketing System | Award Date | |
| Amount Expended for Fiscal Year | \$18,570.43 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1250 Bayhill Drive,Suite 315 | | |
| Address Line 2 | | | |
| City | SAN BRUNO | | |
| State | CA | | |
| Postal Code | 94066 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 108. Vendor Name | Friends of Science East, Inc. d/b/a Tesla Science Center at Wardencllyffe | Type Of Procurement | Other |
| Transaction Number | B-2317 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Annual Gala | Award Date | |
| Amount Expended for Fiscal Year | \$5,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5 Randall Road | | |
| Address Line 2 | | | |
| City | SHOREHAM | | |
| State | NY | | |
| Postal Code | 11786 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 109. Vendor Name | Gartner, Inc. | Type Of Procurement | Other Professional Services |
| Transaction Number | B-2101 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Audit Leadership Council Classic | Award Date | |
| Amount Expended for Fiscal Year | \$37,507.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12651 Gateway Blvd. | | |
| Address Line 2 | | | |
| City | FORT MYERS | | |
| State | FL | | |
| Postal Code | 33913 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------|
| 110. Vendor Name | Gartner, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2108 | Award Process | Purchased Under State Contract |
| Procurement Description | Gartner - IT | Award Date | |
| Amount Expended for Fiscal Year | \$79,800.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12651 Gateway Blvd. | | |
| Address Line 2 | | | |
| City | FORT MYERS | | |
| State | FL | | |
| Postal Code | 33913 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|---|
| 111. Vendor Name | Gartner, Inc. | Type Of Procurement | Other |
| Transaction Number | B-2311 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Gartner - Internal Audit | Award Date | |
| Amount Expended for Fiscal Year | \$39,400.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12651 Gateway Blvd. | | |
| Address Line 2 | | | |
| City | FORT MYERS | | |
| State | FL | | |
| Postal Code | 33913 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--|
| 112. Vendor Name | Gartner, Inc. | Type Of Procurement | Other |
| Transaction Number | B-2274 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Gatrner Subscription for ERM | Award Date | 09/07/23 |
| Amount Expended for Fiscal Year | \$43,500.00 | Begin Date | 09/07/23 |
| Amount Expended for Life to Date | \$43,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/26/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$43,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$43,500.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 12651 Gateway Blvd. | | |
| Address Line 2 | | | |
| City | FORT MYERS | | |
| State | FL | | |
| Postal Code | 33913 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 113. Vendor Name | Goldman Sachs Asset Management LP | Type Of Procurement | Financial Services |
| Transaction Number | C-001004-2 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Cash Management-Advisory Services | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$156,585.59 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$245,854.61 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/15/27 |
| Current or Outstanding Balance | \$1,841,645.39 | Amount | \$2,087,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 200 West Street | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10282 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 114. Vendor Name | Goldman, Sachs & Co. | Type Of Procurement | Financial Services |
| Transaction Number | C-000837 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Series 2015 GR-1A and Series 2015 GR-1B - Dealer Agreement | Award Date | 06/16/15 |
| Amount Expended for Fiscal Year | \$79,505.24 | Begin Date | 06/16/15 |
| Amount Expended for Life to Date | \$469,360.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/04/26 |
| Current or Outstanding Balance | \$200,300,601.50 | Amount | \$200,769,961.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 14 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | GPO 9081,Church St. Station | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10087 | | |
| Plus 4 | 9081 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 115. Vendor Name | Good Pep Digital Marketing LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-2229 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Communications - Digital Marketing | Award Date | |
| Amount Expended for Fiscal Year | \$15,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 315 Main Street | | |
| Address Line 2 | | | |
| City | HUNTINGTON | | |
| State | NY | | |
| Postal Code | 11743 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 116. Vendor Name | Grammarly, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2194 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Grammarly Software | Award Date | |
| Amount Expended for Fiscal Year | \$11,250.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 548 Market Street,Suite 35410 | | |
| Address Line 2 | | | |
| City | SAN FRANCISCO | | |
| State | CA | | |
| Postal Code | 94104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 117. Vendor Name | Groupe Sharegate, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2140 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ShareGate, 1 license activation, 1-year subscription | Award Date | |
| Amount Expended for Fiscal Year | \$5,995.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1751 Richardson Street | | |
| Address Line 2 | Suite 1050 | | |
| City | Montreal | | |
| State | | | |
| Postal Code | H3K 1G6 | | |
| Plus 4 | | | |
| Province/Region | QC | | |
| Country | Other | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------------|
| 118. Vendor Name | HAWKEYE ENERGY GREENPORT LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000094 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | POWER PURCHASE AGREEMENT | Award Date | 03/17/03 |
| Amount Expended for Fiscal Year | \$8,738,026.32 | Begin Date | 03/17/03 |
| Amount Expended for Life to Date | \$200,571,742.90 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/30 |
| Current or Outstanding Balance | (\$6,051,742.85) | Amount | \$194,520,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1885 Moores Lane | | |
| Address Line 2 | | | |
| City | GREENPORT | | |
| State | NY | | |
| Postal Code | 11944 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 119. Vendor Name | HSO Enterprise Solutions LLC | Type Of Procurement | Technology - Software |
| Transaction Number | B-2302 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Dynamics Advantage subscription | Award Date | 10/19/23 |
| Amount Expended for Fiscal Year | \$23,000.00 | Begin Date | 10/19/23 |
| Amount Expended for Life to Date | \$23,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/26/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$23,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 350 Fifth Avenue, Suite 6902 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10118 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 120. Vendor Name | Hawkins Delafield & Wood | Type Of Procurement | Legal Services |
| Transaction Number | C-000905 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal - Bond Counsel | Award Date | 12/19/17 |
| Amount Expended for Fiscal Year | \$504,392.13 | Begin Date | 12/19/17 |
| Amount Expended for Life to Date | \$2,867,737.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/23 |
| Current or Outstanding Balance | \$332,262.70 | Amount | \$3,200,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 7 World Trade Center,250 Greenwich Street | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10007 | | |
| Plus 4 | 2442 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--------------------------------|
| 121. Vendor Name | Henricksen & Company Inc | Type Of Procurement | Other |
| Transaction Number | B-1967 | Award Process | Purchased Under State Contract |
| Procurement Description | Furniture - LIPA Re-Imagined | Award Date | |
| Amount Expended for Fiscal Year | \$63,898.75 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1101 W Thorndale Ave | | |
| Address Line 2 | | | |
| City | ITASCA | | |
| State | IL | | |
| Postal Code | 60143 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 122. Vendor Name | Hoguet Newman Regal & Kenney, LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-001021 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services - Insurance | Award Date | 10/26/22 |
| Amount Expended for Fiscal Year | \$62,670.00 | Begin Date | 10/26/22 |
| Amount Expended for Life to Date | \$62,670.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/17/27 |
| Current or Outstanding Balance | \$937,330.00 | Amount | \$1,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | One Grand Central Place 60 East 42nd Street - 48th FL | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10165 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|----------------------|---|--------------------------------------|
| 123. Vendor Name | Holland & Knight LLP | Type Of Procurement | Legal Services |
| Transaction Number | C001063 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services | Award Date | 07/01/23 |
| Amount Expended for Fiscal Year | \$40,176.03 | Begin Date | 07/01/23 |
| Amount Expended for Life to Date | \$40,176.03 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/28 |
| Current or Outstanding Balance | \$4,959,823.97 | Amount | \$5,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | P.O. Box 936937 | | |
| Address Line 2 | | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 31193 | | |
| Plus 4 | 6937 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 124. Vendor Name | Holland & Knight LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-000930 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services- Corporate & Securities, Complex Litigation a | Award Date | 07/01/18 |
| Amount Expended for Fiscal Year | \$151,206.60 | Begin Date | 07/01/18 |
| Amount Expended for Life to Date | \$2,362,558.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$2,637,441.40 | Amount | \$5,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 29 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | P.O. Box 936937 | | |
| Address Line 2 | | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 31193 | | |
| Plus 4 | 6937 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 125. Vendor Name | Honan Strategy Group LLC | Type Of Procurement | Other Professional Services |
| Transaction Number | B-2069 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Survey Questionnaire Design & Analysis and Reporting | Award Date | |
| Amount Expended for Fiscal Year | \$49,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 350 Central Park W Apt 3D | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10025 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 126. Vendor Name | Hudson Valley Audio Visual, Inc. | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | B-2138 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Conference Room Maintenance | Award Date | |
| Amount Expended for Fiscal Year | \$10,468.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1914 Route 44 / 55 | | |
| Address Line 2 | | | |
| City | MODENA | | |
| State | NY | | |
| Postal Code | 12548 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--|
| 127. Vendor Name | INC VILLAGE OF FREEPORT | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000092 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Power Purchase Agreement | Award Date | 03/15/03 |
| Amount Expended for Fiscal Year | \$2,930,137.96 | Begin Date | 03/15/03 |
| Amount Expended for Life to Date | \$69,457,897.83 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/14/33 |
| Current or Outstanding Balance | (\$15,457,897.83) | Amount | \$54,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$54,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 220 W. Sunrise Hwy. | | |
| Address Line 2 | | | |
| City | FREEPORT | | |
| State | NY | | |
| Postal Code | 11520 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|---------------------|---|--------------------------------|
| 128. Vendor Name | ITsavvy LLC | Type Of Procurement | Technology - Hardware |
| Transaction Number | RFQ-NYS-IT-84 Cisco | Award Process | Purchased Under State Contract |
| Procurement Description | RFQ-NYS-IT-84 Cisco | Award Date | |
| Amount Expended for Fiscal Year | \$5,288.46 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 3296 | | |
| Address Line 2 | | | |
| City | GLEN ELLYN | | |
| State | IL | | |
| Postal Code | 60138 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 129. Vendor Name | Improving Communications, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-2133 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Employee Training | Award Date | |
| Amount Expended for Fiscal Year | \$9,867.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 105 Haven Avenue | | |
| Address Line 2 | | | |
| City | PORT WASHINGTON | | |
| State | NY | | |
| Postal Code | 11050 | | |
| Plus 4 | 3936 | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 130. Vendor Name | Info-Tech Research Group Inc | Type Of Procurement | Technology - Software |
| Transaction Number | B-2087 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | InfoTech SE Mgt. Bundle | Award Date | |
| Amount Expended for Fiscal Year | \$20,340.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3960 Howard Hughes Parkway Suite 500 | | |
| Address Line 2 | | | |
| City | LAS VEGAS | | |
| State | NV | | |
| Postal Code | 89169 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 131. Vendor Name | Informatica Holdco Inc. and Subsidiaries dba Informatica LLC | Type Of Procurement | Technology - Software |
| Transaction Number | B-2188 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Intelligent Data Management Cloud IPU | Award Date | |
| Amount Expended for Fiscal Year | \$46,080.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2100 Seaport Blvd | | |
| Address Line 2 | | | |
| City | REDWOOD CITY | | |
| State | CA | | |
| Postal Code | 94063 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 132. Vendor Name | Infosys International, Inc. dba Raj Technologies, Inc | Type Of Procurement | Consulting Services |
| Transaction Number | C000919RFQIT-74 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Project Manager/TSME - Kiran Bondugula | Award Date | 06/22/20 |
| Amount Expended for Fiscal Year | \$293,958.59 | Begin Date | 06/22/20 |
| Amount Expended for Life to Date | \$1,022,014.45 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$93,985.55 | Amount | \$1,116,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 110 Terminal Drive | | |
| Address Line 2 | | | |
| City | PLAINVIEW | | |
| State | NY | | |
| Postal Code | 11803 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 133. Vendor Name | Infosys International, Inc. dba Raj Technologies, Inc | Type Of Procurement | Consulting Services |
| Transaction Number | C-000919-RFQ-IT-79R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000919-RFQ-IT-79R-Wayne Steeves | Award Date | 10/22/21 |
| Amount Expended for Fiscal Year | \$228,525.00 | Begin Date | 10/22/21 |
| Amount Expended for Life to Date | \$509,935.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$282,065.00 | Amount | \$792,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 110 Terminal Drive | | |
| Address Line 2 | | | |
| City | PLAINVIEW | | |
| State | NY | | |
| Postal Code | 11803 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 134. Vendor Name | Infosys International, Inc. dba Raj Technologies, Inc | Type Of Procurement | Consulting Services |
| Transaction Number | C-000919-RFQ-IT-76 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Helpdesk Analyst-Zahid Ahmed | Award Date | 02/14/21 |
| Amount Expended for Fiscal Year | \$66,300.00 | Begin Date | 02/14/21 |
| Amount Expended for Life to Date | \$340,725.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$340,725.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 110 Terminal Drive | | |
| Address Line 2 | | | |
| City | PLAINVIEW | | |
| State | NY | | |
| Postal Code | 11803 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 135. Vendor Name | Infosys International, Inc. dba Raj Technologies, Inc | Type Of Procurement | Consulting Services |
| Transaction Number | C-000919-RFQ-IT-88 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000919-RFQ-IT-88 Project Manager-Teressa Franks | Award Date | 06/01/22 |
| Amount Expended for Fiscal Year | \$198,650.00 | Begin Date | 06/01/22 |
| Amount Expended for Life to Date | \$274,150.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/24 |
| Current or Outstanding Balance | \$55,850.00 | Amount | \$330,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 110 Terminal Drive | | |
| Address Line 2 | | | |
| City | PLAINVIEW | | |
| State | NY | | |
| Postal Code | 11803 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 136. Vendor Name | Insight Public Sector, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2258 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Adobe Licences | Award Date | |
| Amount Expended for Fiscal Year | \$32,047.94 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6928 S Harl Ave | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 137. Vendor Name | Insight Public Sector, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2123 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Tableau Cloud Creator | Award Date | |
| Amount Expended for Fiscal Year | \$12,660.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6928 S Harl Ave | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 138. Vendor Name | Insight Public Sector, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2094 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Veeam Backup | Award Date | |
| Amount Expended for Fiscal Year | \$7,104.48 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6928 S Harl Ave | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 139. Vendor Name | Insight Public Sector, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2321 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Veeam Data | Award Date | |
| Amount Expended for Fiscal Year | \$15,265.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6928 S Harl Ave | | |
| Address Line 2 | | | |
| City | TEMPE | | |
| State | AZ | | |
| Postal Code | 85283 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 140. Vendor Name | Iron Mountain | Type Of Procurement | Other |
| Transaction Number | B-2098 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Iron Mountain Storage - Legal | Award Date | |
| Amount Expended for Fiscal Year | \$7,662.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 27128 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10087 | | |
| Plus 4 | 7128 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 141. Vendor Name | Iron Mountain | Type Of Procurement | Other |
| Transaction Number | B-2139 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Iron Mountain - IT | Award Date | |
| Amount Expended for Fiscal Year | \$19,842.88 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 27128 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10087 | | |
| Plus 4 | 7128 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 142. Vendor Name | Island Harvest, LTD | Type Of Procurement | Other |
| Transaction Number | B-2212 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Solar Installation Project Funding | Award Date | |
| Amount Expended for Fiscal Year | \$40,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 126 Spagnoli Road | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 143. Vendor Name | Islip Resource Recovery Agency | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000742 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Purchase Output Waste to Energy | Award Date | 08/13/12 |
| Amount Expended for Fiscal Year | \$4,086,165.28 | Begin Date | 08/13/12 |
| Amount Expended for Life to Date | \$47,494,003.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/12/27 |
| Current or Outstanding Balance | \$12,505,996.60 | Amount | \$60,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$60,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 401 Main Street | | |
| Address Line 2 | | | |
| City | ISLIP | | |
| State | NY | | |
| Postal Code | 11751 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 144. Vendor Name | J Power USA Development Co. Ltd. | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000055 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Power Purchase Agreement Shoreham | Award Date | 06/18/02 |
| Amount Expended for Fiscal Year | \$8,027,508.15 | Begin Date | 06/18/02 |
| Amount Expended for Life to Date | \$307,972,555.70 | Renewal Date | 09/27/17 |
| Does the Contract have an End Date | Yes | End Date | 10/31/23 |
| Current or Outstanding Balance | (\$24,025,106.66) | Amount | \$283,947,449.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 East Golf Road Suite 1030 | | |
| Address Line 2 | | | |
| City | SCHAUMBURG | | |
| State | IL | | |
| Postal Code | 60173 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 145. Vendor Name | J Power USA Development Co. Ltd. (PPL Edgewood Energy LLC0 | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000056 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Power Purchase Agreement Edgewood | Award Date | 06/18/02 |
| Amount Expended for Fiscal Year | \$9,383,408.98 | Begin Date | 07/25/02 |
| Amount Expended for Life to Date | \$251,258,812.40 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/23 |
| Current or Outstanding Balance | (\$7,258,812.35) | Amount | \$244,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 East Golf Road Suite 1030 | | |
| Address Line 2 | | | |
| City | SCHAUMBURG | | |
| State | IL | | |
| Postal Code | 60173 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------|---|---|
| 146. Vendor Name | JMS Strategies, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | B-1985 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Communications Services | Award Date | |
| Amount Expended for Fiscal Year | \$20,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 24 Lake Street | | |
| Address Line 2 | | | |
| City | SETAUKET | | |
| State | NY | | |
| Postal Code | 11733 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 147. Vendor Name | JMS Strategies, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | B-2186 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Strategic Consulting Services | Award Date | |
| Amount Expended for Fiscal Year | \$32,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 24 Lake Street | | |
| Address Line 2 | | | |
| City | SETAUKET | | |
| State | NY | | |
| Postal Code | 11733 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 148. Vendor Name | JP Morgan Chase Bank, N.A. | Type Of Procurement | Financial Services |
| Transaction Number | C-000942 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Credit Agreement (Revolver) | Award Date | 03/23/19 |
| Amount Expended for Fiscal Year | \$570,888.89 | Begin Date | 03/23/19 |
| Amount Expended for Life to Date | \$3,219,443.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/17/27 |
| Current or Outstanding Balance | \$406,800,566.90 | Amount | \$410,020,010.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 Stanton Christiana Road - 1/NCC5 | | |
| Address Line 2 | | | |
| City | NEWARK | | |
| State | DE | | |
| Postal Code | 19713 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 149. Vendor Name | Jan Patrick Von Kuehlwein | Type Of Procurement | Consulting Services |
| Transaction Number | B-1903 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Communications Consulting Services | Award Date | |
| Amount Expended for Fiscal Year | \$7,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 Benedict Place | | |
| Address Line 2 | | | |
| City | PELHAM | | |
| State | NY | | |
| Postal Code | 10803 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|---|
| 150. Vendor Name | Jan Patrick Von Kuehlwein | Type Of Procurement | Consulting Services |
| Transaction Number | B-2171 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Communications Consulting Services | Award Date | |
| Amount Expended for Fiscal Year | \$9,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 31 Benedict Place | | |
| Address Line 2 | | | |
| City | PELHAM | | |
| State | NY | | |
| Postal Code | 10803 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 151. Vendor Name | KEYSPAN-GLENWOOD ENERGY CENTER LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000063 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Glenwood Energy Center - POWER PURCHASE AGREEMENT | Award Date | 07/01/02 |
| Amount Expended for Fiscal Year | \$49,343,364.07 | Begin Date | 07/01/02 |
| Amount Expended for Life to Date | \$317,286,423.70 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/27 |
| Current or Outstanding Balance | (\$286,423.69) | Amount | \$317,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$317,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 E. Old Country Rd. | | |
| Address Line 2 | | | |
| City | HICKSVILLE | | |
| State | NY | | |
| Postal Code | 11801 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 152. Vendor Name | KEYSPAN-PORT JEFFERSON ENERGY CENTER LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000064 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Port Jefferson Energy Center - POWER PURCHASE AGREEMENT | Award Date | 07/01/02 |
| Amount Expended for Fiscal Year | \$14,340,334.87 | Begin Date | 07/01/02 |
| Amount Expended for Life to Date | \$305,119,896.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/27 |
| Current or Outstanding Balance | \$37,880,103.39 | Amount | \$343,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$343,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 E. Old Country Rd. | | |
| Address Line 2 | | | |
| City | HICKSVILLE | | |
| State | NY | | |
| Postal Code | 11801 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 153. Vendor Name | KPMG LLP | Type Of Procurement | Consulting Services |
| Transaction Number | C-000952 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Financial Audit Services | Award Date | 10/01/19 |
| Amount Expended for Fiscal Year | \$957,654.28 | Begin Date | 10/01/19 |
| Amount Expended for Life to Date | \$3,586,256.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/24 |
| Current or Outstanding Balance | \$535,743.42 | Amount | \$4,122,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Dept. 0548,P.O. Box 120001 | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75312 | | |
| Plus 4 | 0548 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 154. Vendor Name | Kestrel 360, Inc. | Type Of Procurement | Financial Services |
| Transaction Number | B-2227 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Green Bond certification for LIPA series 2023E | Award Date | |
| Amount Expended for Fiscal Year | \$22,800.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2700 Wells Drive | | |
| Address Line 2 | | | |
| City | HOOD RIVER | | |
| State | OR | | |
| Postal Code | 97031 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 155. Vendor Name | Kings Park Solar LLC | Type Of Procurement | Other |
| Transaction Number | C-000874 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Purchase Power Agreement-2MW Solar Facility Kings Park1 | Award Date | 12/30/16 |
| Amount Expended for Fiscal Year | \$494,699.53 | Begin Date | 12/31/16 |
| Amount Expended for Life to Date | \$2,588,184.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/38 |
| Current or Outstanding Balance | \$11,411,815.78 | Amount | \$14,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 37 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 47 S. Hamilton St. | | |
| Address Line 2 | | | |
| City | POUGHKEEPSIE | | |
| State | NY | | |
| Postal Code | 12601 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 156. Vendor Name | Kings Park Solar LLC | Type Of Procurement | Other |
| Transaction Number | C-000875 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2MW Solar Facility in Kings Park II | Award Date | 12/30/16 |
| Amount Expended for Fiscal Year | \$566,766.20 | Begin Date | 12/31/16 |
| Amount Expended for Life to Date | \$2,796,879.26 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/38 |
| Current or Outstanding Balance | \$11,203,120.74 | Amount | \$14,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 37 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 47 S. Hamilton St. | | |
| Address Line 2 | | | |
| City | POUGHKEEPSIE | | |
| State | NY | | |
| Postal Code | 12601 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 157. Vendor Name | Koeppel, Martone & Leistman, LLC | Type Of Procurement | Legal Services |
| Transaction Number | C-000928 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services- Real Estate | Award Date | 07/01/18 |
| Amount Expended for Fiscal Year | \$17,080.74 | Begin Date | 07/01/18 |
| Amount Expended for Life to Date | \$745,115.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$1,754,884.08 | Amount | \$2,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 29 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 155 First Street,P.O. Box 863 | | |
| Address Line 2 | | | |
| City | MINEOLA | | |
| State | NY | | |
| Postal Code | 11501 | | |
| Plus 4 | 0863 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--|
| 158. Vendor Name | Kyriba Corp. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-001036 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Treasury Management System | Award Date | 02/23/23 |
| Amount Expended for Fiscal Year | \$128,528.25 | Begin Date | 02/23/23 |
| Amount Expended for Life to Date | \$128,528.25 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/28 |
| Current or Outstanding Balance | \$591,040.52 | Amount | \$719,568.77 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4435 Eastgate Mall | | |
| Address Line 2 | | | |
| City | SAN DIEGO | | |
| State | CA | | |
| Postal Code | 92121 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--------------------------------------|
| 159. Vendor Name | LONG ISLAND SOLAR FARM LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000579 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | SOLAR ENERGY | Award Date | 03/29/10 |
| Amount Expended for Fiscal Year | \$15,800,150.87 | Begin Date | 03/29/10 |
| Amount Expended for Life to Date | \$178,535,936.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/28/30 |
| Current or Outstanding Balance | \$119,464,063.80 | Amount | \$298,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 37 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 630 Solarex Court | | |
| Address Line 2 | | | |
| City | FREDERICK | | |
| State | MD | | |
| Postal Code | 21703 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 160. Vendor Name | Large Public Power Council | Type Of Procurement | Other |
| Transaction Number | OP-000013 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Membership Dues | Award Date | 01/18/23 |
| Amount Expended for Fiscal Year | \$187,919.00 | Begin Date | 01/18/23 |
| Amount Expended for Life to Date | \$187,919.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$187,919.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$187,919.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | c/o Electricities of NC, Inc. 1427 Meadow Wood Blvd. | | |
| Address Line 2 | | | |
| City | RALEIGH | | |
| State | NC | | |
| Postal Code | 27604 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 161. Vendor Name | Layermark, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | B-2081 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | IT Consulting Services | Award Date | |
| Amount Expended for Fiscal Year | \$48,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1050 Connecticut Ave NW Suite Office 5044 | | |
| Address Line 2 | | | |
| City | WASHINGTON | | |
| State | DC | | |
| Postal Code | 20036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 162. Vendor Name | Leading Resources, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000998 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Governance Consulting Services | Award Date | 11/20/20 |
| Amount Expended for Fiscal Year | \$19,242.50 | Begin Date | 11/20/20 |
| Amount Expended for Life to Date | \$143,182.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/19/25 |
| Current or Outstanding Balance | \$606,817.50 | Amount | \$750,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1930 N Street | | |
| Address Line 2 | | | |
| City | SACRAMENTO | | |
| State | CA | | |
| Postal Code | 95811 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 163. Vendor Name | Lines Up, Inc. | Type Of Procurement | Other |
| Transaction Number | B-2316 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Public Utilities Fortnightly | Award Date | |
| Amount Expended for Fiscal Year | \$6,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 3033 Wilson Blvd Suite 700 | | |
| Address Line 2 | | | |
| City | ARLINGTON | | |
| State | VA | | |
| Postal Code | 22201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 164. Vendor Name | LinkedIn Corporation | Type Of Procurement | Other |
| Transaction Number | B-2248 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LinkedIn Employer Job Posting-Recruitment | Award Date | |
| Amount Expended for Fiscal Year | \$29,580.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 62228 Collections Center Drive | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60693 | | |
| Plus 4 | 0622 | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 165. Vendor Name | LinkedIn Corporation | Type Of Procurement | Technology - Software |
| Transaction Number | B-2331 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LinkedIn Learning Pro for Government | Award Date | |
| Amount Expended for Fiscal Year | \$9,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 62228 Collections Center Drive | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60693 | | |
| Plus 4 | 0622 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 166. Vendor Name | Long Island Art Corp | Type Of Procurement | Other |
| Transaction Number | B-2337 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Digital Archival Printing | Award Date | |
| Amount Expended for Fiscal Year | \$5,410.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 6 Terminal Road | | |
| Address Line 2 | | | |
| City | WEST HEMPSTEAD | | |
| State | NY | | |
| Postal Code | 11552 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 167. Vendor Name | Long Island Solar Generation LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000956 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Purchase Power Agreement- Solar | Award Date | 12/31/20 |
| Amount Expended for Fiscal Year | \$6,965,236.04 | Begin Date | 12/31/20 |
| Amount Expended for Life to Date | \$9,786,043.38 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/50 |
| Current or Outstanding Balance | \$185,213,956.60 | Amount | \$195,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 Universe Blvd. | | |
| Address Line 2 | | | |
| City | JUNO BEACH | | |
| State | FL | | |
| Postal Code | 33408 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 168. Vendor Name | Lossie Family Investments DBA Stewart Energy Resources | Type Of Procurement | Consulting Services |
| Transaction Number | C001051-RFQ-HR-32 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Search for Director or VP of IT | Award Date | 09/05/23 |
| Amount Expended for Fiscal Year | \$50,000.00 | Begin Date | 09/05/23 |
| Amount Expended for Life to Date | \$50,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/24 |
| Current or Outstanding Balance | \$32,500.00 | Amount | \$82,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 485 Arcaro Drive | | |
| Address Line 2 | | | |
| City | MILTON | | |
| State | GA | | |
| Postal Code | 30004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 169. Vendor Name | Lossie Family Investments DBA Stewart Energy Resources | Type Of Procurement | Consulting Services |
| Transaction Number | C-001051-RFQ-HR-31 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C001051-RFQ-HR-31 Search for Director of Clean Energy | Award Date | 08/25/23 |
| Amount Expended for Fiscal Year | \$42,000.00 | Begin Date | 08/25/23 |
| Amount Expended for Life to Date | \$42,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/22/24 |
| Current or Outstanding Balance | \$38,000.00 | Amount | \$80,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 485 Arcaro Drive | | |
| Address Line 2 | | | |
| City | MILTON | | |
| State | GA | | |
| Postal Code | 30004 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 170. Vendor Name | Manchester Street, LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-001018 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Capacity Purchase Agreement | Award Date | 11/15/22 |
| Amount Expended for Fiscal Year | \$3,990,000.00 | Begin Date | 05/01/23 |
| Amount Expended for Life to Date | \$3,990,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/24 |
| Current or Outstanding Balance | \$3,990,000.00 | Amount | \$7,980,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 40 Point Street | | |
| Address Line 2 | | | |
| City | PROVIDENCE | | |
| State | RI | | |
| Postal Code | 02903 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 171. Vendor Name | Maureen Data Systems Inc. | Type Of Procurement | Technology - Hardware |
| Transaction Number | B-2301 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Apple Equipment's | Award Date | |
| Amount Expended for Fiscal Year | \$14,962.80 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 500 West 43rd Street | | |
| Address Line 2 | Suite 33E | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 172. Vendor Name | McDermott Will & Emery LLP | Type Of Procurement | Financial Services |
| Transaction Number | B-2265 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Fees for preparation of LOC and RA with Barclays -2023D | Award Date | 09/07/23 |
| Amount Expended for Fiscal Year | \$45,000.00 | Begin Date | 09/07/23 |
| Amount Expended for Life to Date | \$45,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$45,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$45,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 444 W. Lake Street | | |
| Address Line 2 | Suite 4000 | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60606 | | |
| Plus 4 | 0029 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|--|
| 173. Vendor Name | McDermott Will & Emery LLP | Type Of Procurement | Financial Services |
| Transaction Number | B-2266 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | LOC Series 2023D | Award Date | 09/07/23 |
| Amount Expended for Fiscal Year | \$18,000.00 | Begin Date | 09/07/23 |
| Amount Expended for Life to Date | \$18,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/11/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$18,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$18,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 444 W. Lake Street | | |
| Address Line 2 | Suite 4000 | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60606 | | |
| Plus 4 | 0029 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 174. Vendor Name | Meltwater News US Inc. | Type Of Procurement | Other |
| Transaction Number | B-2226 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Meltwater Subscription | Award Date | |
| Amount Expended for Fiscal Year | \$22,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 225 Bush Street,Suite 1000 | | |
| Address Line 2 | | | |
| City | SAN FRANCISCO | | |
| State | CA | | |
| Postal Code | 94104 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------|
| 175. Vendor Name | Microsoft Corporation | Type Of Procurement | Technology - Software |
| Transaction Number | B-2162 | Award Process | Purchased Under State Contract |
| Procurement Description | Microsoft Premier Support | Award Date | |
| Amount Expended for Fiscal Year | \$134,704.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | One Microsoft Way | | |
| Address Line 2 | | | |
| City | REDMOND | | |
| State | WA | | |
| Postal Code | 98052 | | |
| Plus 4 | 6399 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 176. Vendor Name | Mohanty Gargiulo LLC | Type Of Procurement | Financial Services |
| Transaction Number | C-000946 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Swap Advisory Services | Award Date | 07/01/19 |
| Amount Expended for Fiscal Year | \$197,000.00 | Begin Date | 07/01/19 |
| Amount Expended for Life to Date | \$832,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/24 |
| Current or Outstanding Balance | \$115,500.00 | Amount | \$948,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 515 Madison Ave,9th Fl.Suite 9014 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10022 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 177. Vendor Name | Monigle Associates, Inc. dba Monigle | Type Of Procurement | Consulting Services |
| Transaction Number | C-001016 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Dev. Brand Strategy & Related Comm. Assets & Messaging | Award Date | 07/15/22 |
| Amount Expended for Fiscal Year | \$541,708.84 | Begin Date | 07/15/22 |
| Amount Expended for Life to Date | \$888,358.84 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/14/27 |
| Current or Outstanding Balance | \$1,037,641.16 | Amount | \$1,926,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 150 Adams Street | | |
| Address Line 2 | | | |
| City | DENVER | | |
| State | CO | | |
| Postal Code | 80206 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 178. Vendor Name | Montauk Energy Storage Center LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000885 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PPA | Award Date | 08/01/17 |
| Amount Expended for Fiscal Year | \$2,520,378.89 | Begin Date | 05/01/18 |
| Amount Expended for Life to Date | \$13,855,558.74 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/38 |
| Current or Outstanding Balance | \$44,144,441.26 | Amount | \$58,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 12 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 700 Universe Blvd. | | |
| Address Line 2 | | | |
| City | JUNO BEACH | | |
| State | FL | | |
| Postal Code | 33408 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 179. Vendor Name | Moody's Investors Service | Type Of Procurement | Financial Services |
| Transaction Number | B-2202 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Moody's Bond Admin Cost | Award Date | |
| Amount Expended for Fiscal Year | \$232,273.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 102597 | | |
| Address Line 2 | | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30368 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 180. Vendor Name | Moody's Investors Service | Type Of Procurement | Financial Services |
| Transaction Number | B-2244 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Moody's rating fee for LIPA Series 2023E issuance | Award Date | |
| Amount Expended for Fiscal Year | \$164,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 102597 | | |
| Address Line 2 | | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30368 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--|
| 181. Vendor Name | Moody's Investors Service | Type Of Procurement | Financial Services |
| Transaction Number | B-2278 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Ratings | Award Date | 09/07/23 |
| Amount Expended for Fiscal Year | \$83,500.00 | Begin Date | 09/07/23 |
| Amount Expended for Life to Date | \$83,500.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/06/24 |
| Current or Outstanding Balance | \$1,500.00 | Amount | \$85,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$85,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 102597 | | |
| Address Line 2 | | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30368 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 182. Vendor Name | Moody's Investors Service | Type Of Procurement | Financial Services |
| Transaction Number | B-2245 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Moody's ongoing monitoring of LIPA rating 2023 | Award Date | 08/07/23 |
| Amount Expended for Fiscal Year | \$38,000.00 | Begin Date | 08/07/23 |
| Amount Expended for Life to Date | \$38,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$38,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$38,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 102597 | | |
| Address Line 2 | | | |
| City | ATLANTA | | |
| State | GA | | |
| Postal Code | 30368 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 183. Vendor Name | Munite LLC | Type Of Procurement | Financial Services |
| Transaction Number | B-2100 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | General Bond | Award Date | |
| Amount Expended for Fiscal Year | \$22,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1735 Market Street | | |
| Address Line 2 | 43rd Floor | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19103 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 184. Vendor Name | Munite LLC | Type Of Procurement | Technology - Software |
| Transaction Number | B-2113 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | BondHolder Online Access to LIPA Fin | Award Date | |
| Amount Expended for Fiscal Year | \$22,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1735 Market Street | | |
| Address Line 2 | 43rd Floor | | |
| City | PHILADELPHIA | | |
| State | PA | | |
| Postal Code | 19103 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------|
| 185. Vendor Name | Mythics, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | RFQ-NYS-IT-83 | Award Process | Purchased Under State Contract |
| Procurement Description | RFQ-NYS-IT-83 Oracle | Award Date | |
| Amount Expended for Fiscal Year | \$181,920.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4525 Main Street Suite 1500 | | |
| Address Line 2 | | | |
| City | VIRGINIA BEACH | | |
| State | VA | | |
| Postal Code | 23462 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 186. Vendor Name | NATIONAL GRID-KEDLI | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | C-000474 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | 1. CONSTRUCTION 27373846.77 2. TRANSPORTATION 137000000. 3. OM 2000000 | Award Date | 02/15/08 |
| Amount Expended for Fiscal Year | \$6,112,701.75 | Begin Date | 02/15/08 |
| Amount Expended for Life to Date | \$33,305,748.19 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/29 |
| Current or Outstanding Balance | \$133,068,098.60 | Amount | \$166,373,846.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$166,373,846.80 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | One MetroTech Center | | |
| Address Line 2 | | | |
| City | BROOKLYN | | |
| State | NY | | |
| Postal Code | 11201 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 187. Vendor Name | NATIONAL GRID-LONG ISLAND UTILITY | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | C-000790 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Interruptible Gas Transportation Services for Power Plants | Award Date | 04/13/13 |
| Amount Expended for Fiscal Year | \$11,486,401.34 | Begin Date | 05/28/13 |
| Amount Expended for Life to Date | \$131,638,327.80 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/28/18 |
| Current or Outstanding Balance | (\$35,638,327.81) | Amount | \$96,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 0 | Fair Market Value | \$96,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 East Old Country Road | | |
| Address Line 2 | | | |
| City | HICKSVILLE | | |
| State | NY | | |
| Postal Code | 11801 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 188. Vendor Name | NYS Office of Parks, Recreation & Historic Preservation | Type Of Procurement | Consulting Services |
| Transaction Number | B-2047 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | JBENC-Operations & Maintenance | Award Date | |
| Amount Expended for Fiscal Year | \$217,545.60 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 247 | | |
| Address Line 2 | | | |
| City | BABYLON | | |
| State | NY | | |
| Postal Code | 11702 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 189. Vendor Name | Nagios Enterprises, LLC | Type Of Procurement | Technology - Software |
| Transaction Number | B-2182 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Nagios Enterprise | Award Date | |
| Amount Expended for Fiscal Year | \$11,899.13 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1295 Bandana Blvd N Suite 165 | | |
| Address Line 2 | | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--|
| 190. Vendor Name | National Grid | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000808 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Gas Transportation Agreements SC 14 | Award Date | 06/01/14 |
| Amount Expended for Fiscal Year | \$6,351,576.51 | Begin Date | 06/01/14 |
| Amount Expended for Life to Date | \$54,520,504.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/31/24 |
| Current or Outstanding Balance | (\$21,520,504.92) | Amount | \$33,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$33,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 East Old Country Road | | |
| Address Line 2 | | | |
| City | HICKSVILLE | | |
| State | NY | | |
| Postal Code | 11801 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 191. Vendor Name | National Grid Generation LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000763 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Amended and Restated Power Supply Agreement | Award Date | 10/02/12 |
| Amount Expended for Fiscal Year | \$196,219,106.40 | Begin Date | 05/28/13 |
| Amount Expended for Life to Date | \$4,489,296,731.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/28 |
| Current or Outstanding Balance | \$515,466,020.00 | Amount | \$5,004,762,751.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 0 | Fair Market Value | \$5,004,762,751.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 175 East Old Country Road | | |
| Address Line 2 | | | |
| City | HICKSVILLE | | |
| State | NY | | |
| Postal Code | 11801 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 192. Vendor Name | Navex Global, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | B-2168 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Hotline Subscription | Award Date | |
| Amount Expended for Fiscal Year | \$11,476.97 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5500 Meadows Road,Suite 500 | | |
| Address Line 2 | | | |
| City | LAKE OSWEGO | | |
| State | OR | | |
| Postal Code | 97035 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------------|---|--------------------------------------|
| 193. Vendor Name | Neptune Regional Transmission | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000216 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Firm Transmission Capacity Purchase | Award Date | 10/04/04 |
| Amount Expended for Fiscal Year | \$93,465,950.00 | Begin Date | 10/04/04 |
| Amount Expended for Life to Date | \$1,425,018,875.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/29/27 |
| Current or Outstanding Balance | \$324,981,125.00 | Amount | \$1,750,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 14 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 501 Kings Hwy. East STE.300 | | |
| Address Line 2 | | | |
| City | FAIRFIELD | | |
| State | CT | | |
| Postal Code | 06825 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--|
| 194. Vendor Name | New York Power Authority | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-001007 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Capacity Purchase Agreement | Award Date | 11/01/21 |
| Amount Expended for Fiscal Year | \$11,182,846.24 | Begin Date | 11/01/21 |
| Amount Expended for Life to Date | \$30,700,828.24 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/26 |
| Current or Outstanding Balance | \$36,299,171.76 | Amount | \$67,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$67,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 Main Street | | |
| Address Line 2 | | | |
| City | WHITE PLAINS | | |
| State | NY | | |
| Postal Code | 10601 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 195. Vendor Name | New York Power Authority | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000612 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | SALE OF HYDROELECTRIC POWER AND ENERGY FOR RESALE TO THE BROOKHAVEN NATIONAL LABORATORY | Award Date | 08/01/10 |
| Amount Expended for Fiscal Year | \$3,417,285.61 | Begin Date | 08/01/10 |
| Amount Expended for Life to Date | \$36,845,090.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/25 |
| Current or Outstanding Balance | (\$6,845,090.37) | Amount | \$30,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | \$30,000,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 123 Main Street | | |
| Address Line 2 | | | |
| City | WHITE PLAINS | | |
| State | NY | | |
| Postal Code | 10601 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------|---|--------------------------------------|
| 196. Vendor Name | Nixon Peabody LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-001046 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Bond Counsel | Award Date | 05/02/23 |
| Amount Expended for Fiscal Year | \$627,615.00 | Begin Date | 05/02/23 |
| Amount Expended for Life to Date | \$627,615.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/28 |
| Current or Outstanding Balance | \$3,372,385.00 | Amount | \$4,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 28012 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10087 | | |
| Plus 4 | 8012 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 197. Vendor Name | Nixon Peabody LLP | Type Of Procurement | Consulting Services |
| Transaction Number | C-000950 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Disclosure Counsel | Award Date | 03/29/19 |
| Amount Expended for Fiscal Year | \$195,779.50 | Begin Date | 03/29/19 |
| Amount Expended for Life to Date | \$1,179,127.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/30/23 |
| Current or Outstanding Balance | \$3,436.00 | Amount | \$1,182,563.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | P.O. Box 28012 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10087 | | |
| Plus 4 | 8012 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 198. Vendor Name | Nixon Peabody LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-000906 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services - Special Tax Counsel | Award Date | 12/19/17 |
| Amount Expended for Fiscal Year | \$155,530.00 | Begin Date | 12/19/17 |
| Amount Expended for Life to Date | \$560,095.02 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/18/23 |
| Current or Outstanding Balance | \$189,904.98 | Amount | \$750,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 13 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | P.O. Box 28012 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10087 | | |
| Plus 4 | 8012 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 199. Vendor Name | NorthStar Consulting Group, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-001027 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | DPS Audit | Award Date | 12/20/22 |
| Amount Expended for Fiscal Year | \$1,185,173.34 | Begin Date | 12/20/22 |
| Amount Expended for Life to Date | \$1,185,173.34 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/30/24 |
| Current or Outstanding Balance | \$737,226.66 | Amount | \$1,922,400.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 965 Quail Ridge Drive Attention: Douglas Bennett | | |
| Address Line 2 | | | |
| City | SANTA MARIA | | |
| State | CA | | |
| Postal Code | 93455 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 200. Vendor Name | Optic Cyber Solution, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-001014-RFQ-02 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Cyber Security-LIPA NIST CSF Assessment | Award Date | 04/18/23 |
| Amount Expended for Fiscal Year | \$204,518.85 | Begin Date | 04/18/23 |
| Amount Expended for Life to Date | \$204,518.85 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/08/24 |
| Current or Outstanding Balance | \$27,031.15 | Amount | \$231,550.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 118 Earliana Court | | |
| Address Line 2 | | | |
| City | PASADENA | | |
| State | MD | | |
| Postal Code | 21122 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--|
| 201. Vendor Name | Optic Cyber Solution, LLC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-001014-RFQ-Cyber01 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-001014-RFQ-Cyber Security 01 | Award Date | 10/04/22 |
| Amount Expended for Fiscal Year | \$124,411.06 | Begin Date | 10/04/22 |
| Amount Expended for Life to Date | \$177,797.55 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$28,097.45 | Amount | \$205,895.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 118 Earliana Court | | |
| Address Line 2 | | | |
| City | PASADENA | | |
| State | MD | | |
| Postal Code | 21122 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 202. Vendor Name | Orrick, Herrington & Sutcliffe LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-001045 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Special Tax Counsel | Award Date | 05/02/23 |
| Amount Expended for Fiscal Year | \$371,662.50 | Begin Date | 05/02/23 |
| Amount Expended for Life to Date | \$371,662.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/28 |
| Current or Outstanding Balance | \$2,128,337.50 | Amount | \$2,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 405 Howard Street | | |
| Address Line 2 | | | |
| City | SAN FRANCISCO | | |
| State | CA | | |
| Postal Code | 94105 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 203. Vendor Name | PA Consulting Group, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000996-RFQ-UCS-65 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000996-RFQ-UCS-65 Review of PSEG LI's Improvement Plans | Award Date | 12/07/22 |
| Amount Expended for Fiscal Year | \$1,350,395.78 | Begin Date | 12/07/22 |
| Amount Expended for Life to Date | \$1,350,395.78 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/11/25 |
| Current or Outstanding Balance | \$175,364.22 | Amount | \$1,525,760.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 Canal Park,4th Floor | | |
| Address Line 2 | | | |
| City | CAMBRIDGE | | |
| State | MA | | |
| Postal Code | 02141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 204. Vendor Name | PA Consulting Group, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000996-RFQ-UCS-01A | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Review of PSEG LI Customer Facing | Award Date | 03/18/21 |
| Amount Expended for Fiscal Year | \$62,845.50 | Begin Date | 03/18/21 |
| Amount Expended for Life to Date | \$627,936.75 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/01/23 |
| Current or Outstanding Balance | \$131,963.25 | Amount | \$759,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 Canal Park,4th Floor | | |
| Address Line 2 | | | |
| City | CAMBRIDGE | | |
| State | MA | | |
| Postal Code | 02141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 205. Vendor Name | PA Consulting Group, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C000996-RFQ-UCS-84R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Utility Consulting Services | Award Date | 07/28/23 |
| Amount Expended for Fiscal Year | \$455,147.00 | Begin Date | 07/28/23 |
| Amount Expended for Life to Date | \$455,147.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/31/24 |
| Current or Outstanding Balance | \$24,893.00 | Amount | \$480,040.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 Canal Park,4th Floor | | |
| Address Line 2 | | | |
| City | CAMBRIDGE | | |
| State | MA | | |
| Postal Code | 02141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 206. Vendor Name | PA Consulting Group, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000996-RFQ-UCS-13 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000996-RQ-UCS-13 PSEGLI End to End Review-AccurateProperty | Award Date | 06/11/21 |
| Amount Expended for Fiscal Year | \$39,731.22 | Begin Date | 06/11/21 |
| Amount Expended for Life to Date | \$296,912.06 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$296,912.06 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 10 Canal Park,4th Floor | | |
| Address Line 2 | | | |
| City | CAMBRIDGE | | |
| State | MA | | |
| Postal Code | 02141 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 207. Vendor Name | PFM Financial Advisors LLC | Type Of Procurement | Financial Services |
| Transaction Number | C-000945 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Financial Advisory Services | Award Date | 07/01/19 |
| Amount Expended for Fiscal Year | \$960,000.00 | Begin Date | 07/01/19 |
| Amount Expended for Life to Date | \$4,240,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/24 |
| Current or Outstanding Balance | \$560,000.00 | Amount | \$4,800,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 65117 | | |
| Address Line 2 | | | |
| City | BALTIMORE | | |
| State | MD | | |
| Postal Code | 21264 | | |
| Plus 4 | 5117 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 208. Vendor Name | PSEG Energy Resources & Trade LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000719-PSM | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Power Supply Management Services | Award Date | 01/01/15 |
| Amount Expended for Fiscal Year | \$14,860,609.84 | Begin Date | 01/01/15 |
| Amount Expended for Life to Date | \$117,227,480.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/25 |
| Current or Outstanding Balance | \$50,483,867.97 | Amount | \$167,711,348.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | \$167,711,348.10 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 Park Plaza T19 | | |
| Address Line 2 | | | |
| City | NEWARK | | |
| State | NJ | | |
| Postal Code | 07102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--|
| 209. Vendor Name | PSEG Energy Resources & Trade LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000719-FM | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | Fuel Management Agreement | Award Date | 01/01/15 |
| Amount Expended for Fiscal Year | \$5,075,595.46 | Begin Date | 01/01/15 |
| Amount Expended for Life to Date | \$41,724,884.27 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/25 |
| Current or Outstanding Balance | \$10,956,773.36 | Amount | \$52,681,657.63 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | \$52,681,657.63 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 Park Plaza T19 | | |
| Address Line 2 | | | |
| City | NEWARK | | |
| State | NJ | | |
| Postal Code | 07102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 210. Vendor Name | PSEG Long Island LLC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | C-000719-OSA | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Amended & Restated Operations Services Agreement | Award Date | 01/01/14 |
| Amount Expended for Fiscal Year | \$75,200,382.23 | Begin Date | 01/01/14 |
| Amount Expended for Life to Date | \$666,225,094.20 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/25 |
| Current or Outstanding Balance | \$230,188,631.90 | Amount | \$896,413,726.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 Park Plaza | | |
| Address Line 2 | | | |
| City | NEWARK | | |
| State | NJ | | |
| Postal Code | 07101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|---|
| 211. Vendor Name | PTS Data Center Solutions, Inc. | Type Of Procurement | Technology - Hardware |
| Transaction Number | B-2131 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | AC Capacitor replacement | Award Date | |
| Amount Expended for Fiscal Year | \$9,069.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 16 Thornton Road | | |
| Address Line 2 | | | |
| City | OAKLAND | | |
| State | NJ | | |
| Postal Code | 07436 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--|
| 212. Vendor Name | PTS Data Center Solutions, Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | B-2132 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Battery Maintenance & Support | Award Date | |
| Amount Expended for Fiscal Year | \$7,290.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 16 Thornton Road | | |
| Address Line 2 | | | |
| City | OAKLAND | | |
| State | NJ | | |
| Postal Code | 07436 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 213. Vendor Name | Pinelawn Power LLC | Type Of Procurement | Commodities/Supplies |
| Transaction Number | C-000191 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Power Purchase Agreement | Award Date | 09/30/04 |
| Amount Expended for Fiscal Year | \$22,252,044.52 | Begin Date | 09/30/04 |
| Amount Expended for Life to Date | \$383,682,873.30 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/25 |
| Current or Outstanding Balance | \$28,831,392.73 | Amount | \$412,514,266.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 14 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1900 East Golf Road Suite 1030 | | |
| Address Line 2 | | | |
| City | SCHAUMBURG | | |
| State | IL | | |
| Postal Code | 60173 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 214. Vendor Name | Politico LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-2096 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Politico Subscription | Award Date | |
| Amount Expended for Fiscal Year | \$10,470.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1000 Wilson Blvd, 8th Floor | | |
| Address Line 2 | | | |
| City | ARLINGTON | | |
| State | VA | | |
| Postal Code | 22209 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--|
| 215. Vendor Name | Presidio Networked Solutions Group LLC | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | B-2213 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cisco Smartnet Maintenance | Award Date | |
| Amount Expended for Fiscal Year | \$32,936.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 677638 | | |
| Address Line 2 | | | |
| City | DALLAS | | |
| State | TX | | |
| Postal Code | 75267 | | |
| Plus 4 | 7638 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 216. Vendor Name | Quality and Assurance Technology Corp | Type Of Procurement | Technology - Software |
| Transaction Number | RFQ-NYS-IT-91 | Award Process | Purchased Under State Contract |
| Procurement Description | RFQ-NYS-IT-91 Palo Alto | Award Date | |
| Amount Expended for Fiscal Year | \$193,410.32 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 18 Marginwood Drive | | |
| Address Line 2 | | | |
| City | RIDGE | | |
| State | NY | | |
| Postal Code | 11961 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|---|
| 217. Vendor Name | Quality and Assurance Technology Corp | Type Of Procurement | Technology - Software |
| Transaction Number | B-2308 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Palo Alto Networks | Award Date | |
| Amount Expended for Fiscal Year | \$5,916.66 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 18 Marginwood Drive | | |
| Address Line 2 | | | |
| City | RIDGE | | |
| State | NY | | |
| Postal Code | 11961 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 218. Vendor Name | RBC Capital Markets, LLC. | Type Of Procurement | Financial Services |
| Transaction Number | C-000936 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Dealer Agreement for LC - C-000913 | Award Date | 03/15/18 |
| Amount Expended for Fiscal Year | \$38,726.04 | Begin Date | 03/15/18 |
| Amount Expended for Life to Date | \$292,958.95 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/08/24 |
| Current or Outstanding Balance | \$107,041.05 | Amount | \$400,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 30 Hudson Street,28th Floor | | |
| Address Line 2 | | | |
| City | JERSEY CITY | | |
| State | NJ | | |
| Postal Code | 07302 | | |
| Plus 4 | 4699 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 219. Vendor Name | RXR Construction Services LLC | Type Of Procurement | Design and Construction/Maintenance |
| Transaction Number | B-1925 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIPA Reimagined-Construction | Award Date | |
| Amount Expended for Fiscal Year | \$50,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 625 RXR Plaza | | |
| Address Line 2 | | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------------|
| 220. Vendor Name | Read and Laniado, LLP | Type Of Procurement | Legal Services |
| Transaction Number | C001065 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFP-2023- Legal- General | Award Date | 07/01/23 |
| Amount Expended for Fiscal Year | \$22,917.50 | Begin Date | 07/01/23 |
| Amount Expended for Life to Date | \$22,917.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/28 |
| Current or Outstanding Balance | \$2,977,082.50 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 25 Eagle Street | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | 1901 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 221. Vendor Name | Read and Laniado, LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-000926 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services- State Regulatory | Award Date | 07/01/18 |
| Amount Expended for Fiscal Year | \$32,487.50 | Begin Date | 07/01/18 |
| Amount Expended for Life to Date | \$243,751.46 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$1,256,248.54 | Amount | \$1,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 29 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 25 Eagle Street | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12207 | | |
| Plus 4 | 1901 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 222. Vendor Name | Red Canary Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2275 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Red Canary Subscription 1y | Award Date | |
| Amount Expended for Fiscal Year | \$45,335.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1601 19th Street Ste 900 | | |
| Address Line 2 | | | |
| City | DENVER | | |
| State | CO | | |
| Postal Code | 80202 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 223. Vendor Name | Research Solution Center, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | B-2005 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Fieldwork (phone interviewing) for Resident urvey | Award Date | |
| Amount Expended for Fiscal Year | \$30,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 758 Highway 32N | | |
| Address Line 2 | | | |
| City | HAWLEY | | |
| State | MN | | |
| Postal Code | 56549 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------|---|---|
| 224. Vendor Name | Rexcorp Realty LLC | Type Of Procurement | Other |
| Transaction Number | B-2099 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Basement Storage | Award Date | |
| Amount Expended for Fiscal Year | \$8,800.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 625 RXR Plaza | | |
| Address Line 2 | | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 225. Vendor Name | Rexcorp Realty LLC | Type Of Procurement | Other |
| Transaction Number | B-1951 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Additional Basement Storage | Award Date | |
| Amount Expended for Fiscal Year | \$5,814.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 625 RXR Plaza | | |
| Address Line 2 | | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 226. Vendor Name | Rexcorp Realty LLC | Type Of Procurement | Other |
| Transaction Number | B-2192 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Additional Basement Storage | Award Date | |
| Amount Expended for Fiscal Year | \$5,814.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 625 RXR Plaza | | |
| Address Line 2 | | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------|---|--------------------------------------|
| 227. Vendor Name | Rexcorp Realty LLC | Type Of Procurement | Other |
| Transaction Number | L-000664 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Lease | Award Date | 05/01/11 |
| Amount Expended for Fiscal Year | \$2,070,118.34 | Begin Date | 05/01/11 |
| Amount Expended for Life to Date | \$20,117,534.08 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/24 |
| Current or Outstanding Balance | \$5,247,336.92 | Amount | \$25,364,871.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 625 RXR Plaza | | |
| Address Line 2 | | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|---|
| 228. Vendor Name | Ricoh USA, Inc. | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | B-2054 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Cross Connect Ethernet | Award Date | |
| Amount Expended for Fiscal Year | \$6,600.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 Eagleview Boulevard,Suite 200 | | |
| Address Line 2 | | | |
| City | EXTON | | |
| State | PA | | |
| Postal Code | 19341 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 229. Vendor Name | Ricoh USA, Inc. | Type Of Procurement | Other Professional Services |
| Transaction Number | C-000948 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Data Center Colocation Services | Award Date | 06/12/19 |
| Amount Expended for Fiscal Year | \$36,675.10 | Begin Date | 06/12/19 |
| Amount Expended for Life to Date | \$177,924.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/11/24 |
| Current or Outstanding Balance | \$120,920.08 | Amount | \$298,845.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 300 Eagleview Boulevard, Suite 200 | | |
| Address Line 2 | | | |
| City | EXTON | | |
| State | PA | | |
| Postal Code | 19341 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 230. Vendor Name | RingCentral, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | RFQ-NYS-IT-85 | Award Process | Purchased Under State Contract |
| Procurement Description | RFQ-NYS-IT-85 Phone System-RingCentral | Award Date | |
| Amount Expended for Fiscal Year | \$44,597.54 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 20 Davis Drive | | |
| Address Line 2 | | | |
| City | BELMONT | | |
| State | CA | | |
| Postal Code | 94002 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 231. Vendor Name | Riverhead Solar Farm LLC | Type Of Procurement | Other |
| Transaction Number | C-000920 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | PPA- Solar Farm | Award Date | 04/16/18 |
| Amount Expended for Fiscal Year | \$5,625,257.65 | Begin Date | 04/01/18 |
| Amount Expended for Life to Date | \$26,309,051.44 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/01/38 |
| Current or Outstanding Balance | \$95,690,948.56 | Amount | \$122,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 37 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2180 South 1300 Suite 600 | | |
| Address Line 2 | | | |
| City | SALT LAKE CITY | | |
| State | UT | | |
| Postal Code | 84106 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 232. Vendor Name | Rivkin and Radler LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-000929 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services- General Litigation, Corporate & Securities a | Award Date | 07/01/18 |
| Amount Expended for Fiscal Year | \$562,673.47 | Begin Date | 07/01/18 |
| Amount Expended for Life to Date | \$7,539,925.99 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$710,074.01 | Amount | \$8,250,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 29 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 926 RXR Plaza | | |
| Address Line 2 | | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | 0926 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|--------------------------------------|
| 233. Vendor Name | Rivkin and Radler LLP | Type Of Procurement | Legal Services |
| Transaction Number | C001060 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal General | Award Date | 07/01/23 |
| Amount Expended for Fiscal Year | \$375,513.92 | Begin Date | 07/01/23 |
| Amount Expended for Life to Date | \$375,513.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/28 |
| Current or Outstanding Balance | \$3,624,486.08 | Amount | \$4,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 6 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 926 RXR Plaza | | |
| Address Line 2 | | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | 0926 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 234. Vendor Name | Robert Half International, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | B-2225 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Employee Recruitment - Patricia Mantay | Award Date | |
| Amount Expended for Fiscal Year | \$26,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 743295 | | |
| Address Line 2 | | | |
| City | LOS ANGELES | | |
| State | CA | | |
| Postal Code | 90074 | | |
| Plus 4 | 3295 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 235. Vendor Name | Roy Allen & Associates, Inc. d/b/a MGR | Type Of Procurement | Consulting Services |
| Transaction Number | B-2147 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Court Reporter | Award Date | |
| Amount Expended for Fiscal Year | \$5,208.85 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 626 RXR Plaza | | |
| Address Line 2 | 6th Floor | | |
| City | UNIONDALE | | |
| State | NY | | |
| Postal Code | 11556 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 236. Vendor Name | Royal Bank of Canada | Type Of Procurement | Financial Services |
| Transaction Number | C-000913 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | LC- ReimbursementAgreement-GRN Series 2015 GR-4 | Award Date | 03/14/18 |
| Amount Expended for Fiscal Year | \$982,204.85 | Begin Date | 03/14/18 |
| Amount Expended for Life to Date | \$6,114,760.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/12/24 |
| Current or Outstanding Balance | \$246,065,206.40 | Amount | \$252,179,966.40 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 30 Hudson Street 28th Floor | | |
| Address Line 2 | | | |
| City | JERSEY CITY | | |
| State | NJ | | |
| Postal Code | 07302 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 237. Vendor Name | SHI International Corp | Type Of Procurement | Technology - Software |
| Transaction Number | B-2313 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | SHI - Bitsight (SPM) | Award Date | |
| Amount Expended for Fiscal Year | \$25,029.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 Davidson Avenue | | |
| Address Line 2 | | | |
| City | SOMERSET | | |
| State | NJ | | |
| Postal Code | 08873 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------|---|--------------------------------|
| 238. Vendor Name | SHI International Corp | Type Of Procurement | Technology - Software |
| Transaction Number | RFQ-NYS-IT-90 | Award Process | Purchased Under State Contract |
| Procurement Description | RFQ-NYS-IT-90 Proofpoint | Award Date | |
| Amount Expended for Fiscal Year | \$199,719.70 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 Davidson Avenue | | |
| Address Line 2 | | | |
| City | SOMERSET | | |
| State | NJ | | |
| Postal Code | 08873 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|------------------------|---|---|
| 239. Vendor Name | SHI International Corp | Type Of Procurement | Technology - Software |
| Transaction Number | B-2324 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Varonis Subscription | Award Date | |
| Amount Expended for Fiscal Year | \$49,999.64 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 290 Davidson Avenue | | |
| Address Line 2 | | | |
| City | SOMERSET | | |
| State | NJ | | |
| Postal Code | 08873 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 240. Vendor Name | SOLVE Consulting LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-1893 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | CEO Performance Evaluation | Award Date | |
| Amount Expended for Fiscal Year | \$11,802.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 902 Dodge Street, Suite 201 | | |
| Address Line 2 | | | |
| City | OMAHA | | |
| State | NE | | |
| Postal Code | 68102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 241. Vendor Name | SOLVE Consulting LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000893-RFQ-HR-26 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Director of Rates & Regulations and VP of Power Supply | Award Date | 03/07/23 |
| Amount Expended for Fiscal Year | \$158,360.00 | Begin Date | 03/07/23 |
| Amount Expended for Life to Date | \$158,360.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/23 |
| Current or Outstanding Balance | \$27,640.00 | Amount | \$186,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 902 Dodge Street, Suite 201 | | |
| Address Line 2 | | | |
| City | OMAHA | | |
| State | NE | | |
| Postal Code | 68102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 242. Vendor Name | SOLVE Consulting LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000893-RFQ-HR-28 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000893-RFQ-HR-28-Search for CFO | Award Date | 05/01/23 |
| Amount Expended for Fiscal Year | \$101,100.00 | Begin Date | 05/01/23 |
| Amount Expended for Life to Date | \$101,100.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/26/24 |
| Current or Outstanding Balance | \$74,700.00 | Amount | \$175,800.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 902 Dodge Street, Suite 201 | | |
| Address Line 2 | | | |
| City | OMAHA | | |
| State | NE | | |
| Postal Code | 68102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 243. Vendor Name | SOLVE Consulting LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000893-RFQHR-22 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000893-RFQ-HR-22 Search for Chief Financial Officer | Award Date | 06/28/22 |
| Amount Expended for Fiscal Year | \$10,000.00 | Begin Date | 06/28/22 |
| Amount Expended for Life to Date | \$121,890.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/17/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$121,890.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 902 Dodge Street, Suite 201 | | |
| Address Line 2 | | | |
| City | OMAHA | | |
| State | NE | | |
| Postal Code | 68102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 244. Vendor Name | SOLVE Consulting LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000893-RFQ-HR25 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFQ-HR-25-Director Transmission System Oversight | Award Date | 01/26/23 |
| Amount Expended for Fiscal Year | \$120,000.00 | Begin Date | 01/26/23 |
| Amount Expended for Life to Date | \$120,000.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/17/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$120,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 902 Dodge Street, Suite 201 | | |
| Address Line 2 | | | |
| City | OMAHA | | |
| State | NE | | |
| Postal Code | 68102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 245. Vendor Name | SOLVE Consulting LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000893-RFQ-HR-36 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000893-RFQ-HR-36 Search for Director of Emergency | Award Date | 11/09/23 |
| Amount Expended for Fiscal Year | \$73,760.00 | Begin Date | 11/09/23 |
| Amount Expended for Life to Date | \$73,760.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/23 |
| Current or Outstanding Balance | \$28,487.00 | Amount | \$102,247.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 902 Dodge Street, Suite 201 | | |
| Address Line 2 | | | |
| City | OMAHA | | |
| State | NE | | |
| Postal Code | 68102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 246. Vendor Name | SOLVE Consulting LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000893-RFQ-HR-33 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Employment Engagement Surveys | Award Date | 09/08/23 |
| Amount Expended for Fiscal Year | \$42,639.16 | Begin Date | 09/08/23 |
| Amount Expended for Life to Date | \$42,639.16 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/23 |
| Current or Outstanding Balance | \$11,190.84 | Amount | \$53,830.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 902 Dodge Street, Suite 201 | | |
| Address Line 2 | | | |
| City | OMAHA | | |
| State | NE | | |
| Postal Code | 68102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|--------------------------------------|
| 247. Vendor Name | SOLVE Consulting LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000893-HRRFQ09 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Coaching Engagements | Award Date | 09/16/20 |
| Amount Expended for Fiscal Year | \$11,970.00 | Begin Date | 09/16/20 |
| Amount Expended for Life to Date | \$26,985.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/18/23 |
| Current or Outstanding Balance | \$4,015.00 | Amount | \$31,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 902 Dodge Street, Suite 201 | | |
| Address Line 2 | | | |
| City | OMAHA | | |
| State | NE | | |
| Postal Code | 68102 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|---|
| 248. Vendor Name | SS&C Technologies, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2293 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | DBC Finance - Maintenance | Award Date | |
| Amount Expended for Fiscal Year | \$6,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 80 Lamberton Road | | |
| Address Line 2 | | | |
| City | WINDSOR | | |
| State | CT | | |
| Postal Code | 06095 | | |
| Plus 4 | 0760 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 249. Vendor Name | ScottMadden, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000955 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Consulting Services | Award Date | 03/06/20 |
| Amount Expended for Fiscal Year | \$80,230.00 | Begin Date | 03/06/20 |
| Amount Expended for Life to Date | \$80,230.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/05/25 |
| Current or Outstanding Balance | \$520,070.00 | Amount | \$600,300.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2626 Glenwood Avenue Suite 480 | | |
| Address Line 2 | | | |
| City | RALEIGH | | |
| State | NC | | |
| Postal Code | 27608 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 250. Vendor Name | Sequent Creative, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-1897 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Web Hosting & Support Contract Renewal | Award Date | |
| Amount Expended for Fiscal Year | \$13,831.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13927 Carriage Road | | |
| Address Line 2 | | | |
| City | POWAY | | |
| State | CA | | |
| Postal Code | 92064 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 251. Vendor Name | Sequent Creative, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-2172 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Web Hosting & Support Contract Renewal | Award Date | |
| Amount Expended for Fiscal Year | \$24,856.25 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 13927 Carriage Road | | |
| Address Line 2 | | | |
| City | POWAY | | |
| State | CA | | |
| Postal Code | 92064 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 252. Vendor Name | Shoreham Solar Commons LLC | Type Of Procurement | Other |
| Transaction Number | C-000873 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Purchase Power Agreement | Award Date | 02/02/17 |
| Amount Expended for Fiscal Year | \$8,649,503.54 | Begin Date | 02/02/17 |
| Amount Expended for Life to Date | \$46,435,182.92 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/38 |
| Current or Outstanding Balance | \$130,564,817.10 | Amount | \$177,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | One South Wacker Drive Suite 1800 | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60606 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------------|---|--------------------------------------|
| 253. Vendor Name | Sive, Paget & Riesel, P.C. | Type Of Procurement | Legal Services |
| Transaction Number | C-001019 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services - Environmental | Award Date | 09/30/22 |
| Amount Expended for Fiscal Year | \$41,654.48 | Begin Date | 09/30/22 |
| Amount Expended for Life to Date | \$43,842.98 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/18/27 |
| Current or Outstanding Balance | \$956,157.02 | Amount | \$1,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 5 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 560 Lexington Avenue,15th Floor | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10022 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|---|
| 254. Vendor Name | Smarsh Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2246 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Entrada - Vendor Assessment Software | Award Date | |
| Amount Expended for Fiscal Year | \$14,000.01 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 851 SW 6th Avenue Suite 800 | | |
| Address Line 2 | | | |
| City | PORTLAND | | |
| State | OR | | |
| Postal Code | 97204 | | |
| Plus 4 | 1337 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 255. Vendor Name | Standard & Poors | Type Of Procurement | Financial Services |
| Transaction Number | B-2200 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | UDSA Annual Surveillance Fee | Award Date | |
| Amount Expended for Fiscal Year | \$120,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2542 Collection Center Drive | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60693 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|---|
| 256. Vendor Name | Standard & Poors | Type Of Procurement | Financial Services |
| Transaction Number | B-1843 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Rating Agency-Bond Admin | Award Date | |
| Amount Expended for Fiscal Year | \$144,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2542 Collection Center Drive | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60693 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|------------------------------|---|--|
| 257. Vendor Name | Standard & Poors | Type Of Procurement | Financial Services |
| Transaction Number | B-1637 | Award Process | Authority Contract - Non-Competitive Bid |
| Procurement Description | S&P Bond Issuance Rating fee | Award Date | 02/24/21 |
| Amount Expended for Fiscal Year | \$28,796.00 | Begin Date | 02/24/21 |
| Amount Expended for Life to Date | \$28,796.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$264,204.00 | Amount | \$293,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | \$293,000.00 |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 2542 Collection Center Drive | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60693 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 258. Vendor Name | Stellar Services, Inc | Type Of Procurement | Consulting Services |
| Transaction Number | C-001001 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Enterprise Document Record Management System & Services | Award Date | 06/08/21 |
| Amount Expended for Fiscal Year | \$57,704.37 | Begin Date | 06/08/21 |
| Amount Expended for Life to Date | \$745,991.37 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/30/31 |
| Current or Outstanding Balance | \$1,640,174.63 | Amount | \$2,386,166.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 17 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 70 W. 36th StreetSuite 702 | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10018 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 259. Vendor Name | Sterling Talent Solutions | Type Of Procurement | Consulting Services |
| Transaction Number | B-2038 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Background Checks and Onboarding | Award Date | |
| Amount Expended for Fiscal Year | \$10,825.05 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P. O. Box 35626 | | |
| Address Line 2 | | | |
| City | NEWARK | | |
| State | NJ | | |
| Postal Code | 07193 | | |
| Plus 4 | 5626 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 260. Vendor Name | Sterling Talent Solutions | Type Of Procurement | Other |
| Transaction Number | B-2306 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Background Checks and Onboarding | Award Date | |
| Amount Expended for Fiscal Year | \$7,495.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P. O. Box 35626 | | |
| Address Line 2 | | | |
| City | NEWARK | | |
| State | NJ | | |
| Postal Code | 07193 | | |
| Plus 4 | 5626 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|--------------------------------------|
| 261. Vendor Name | Stinson LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-000925 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal- Wholesae Energy Markets | Award Date | 07/01/18 |
| Amount Expended for Fiscal Year | \$7,295.60 | Begin Date | 07/01/18 |
| Amount Expended for Life to Date | \$174,449.28 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$1,325,550.72 | Amount | \$1,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 29 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 1201 Walnut Street,Suite 2900 | | |
| Address Line 2 | | | |
| City | KANSAS CITY | | |
| State | MO | | |
| Postal Code | 64106 | | |
| Plus 4 | 2150 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 262. Vendor Name | TD Bank NA | Type Of Procurement | Financial Services |
| Transaction Number | C-000833 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Series 2015 GR-1 - Reimbursement Agreement Elec System Gener | Award Date | 06/30/15 |
| Amount Expended for Fiscal Year | \$1,317,856.48 | Begin Date | 06/30/15 |
| Amount Expended for Life to Date | \$12,012,224.62 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/04/26 |
| Current or Outstanding Balance | \$293,426,862.20 | Amount | \$305,439,086.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 10 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 324 South Street Service Road,4th Floor | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 263. Vendor Name | TD Bank NA | Type Of Procurement | Financial Services |
| Transaction Number | C-000959 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Electric System GR Notes, Series 2015, GR-2 | Award Date | 11/02/20 |
| Amount Expended for Fiscal Year | \$986,954.87 | Begin Date | 11/02/20 |
| Amount Expended for Life to Date | \$2,863,180.58 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/02/25 |
| Current or Outstanding Balance | \$220,775,819.40 | Amount | \$223,639,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 324 South Street Service Road,4th Floor | | |
| Address Line 2 | | | |
| City | MELVILLE | | |
| State | NY | | |
| Postal Code | 11747 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|-----------------------|---|---|
| 264. Vendor Name | TGI Office Automation | Type Of Procurement | Telecommunication Equipment or Services |
| Transaction Number | B-2107 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Ricoh card Readers | Award Date | |
| Amount Expended for Fiscal Year | \$9,641.16 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 120 3rd Street | | |
| Address Line 2 | | | |
| City | BROOKLYN | | |
| State | NY | | |
| Postal Code | 11231 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 265. Vendor Name | The Brattle Group, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000979-RFQ-UCS-40 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000979-RFQ-UCS-40 Rate Design Stakeholder | Award Date | 03/15/22 |
| Amount Expended for Fiscal Year | \$375,730.00 | Begin Date | 03/15/22 |
| Amount Expended for Life to Date | \$796,200.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/01/24 |
| Current or Outstanding Balance | \$59,040.00 | Amount | \$855,240.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | One Beacon Street Suite 2600 | | |
| Address Line 2 | | | |
| City | BOSTON | | |
| State | MA | | |
| Postal Code | 02108 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 266. Vendor Name | The Search Partnership, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | B-2189 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Employee Recruitment | Award Date | |
| Amount Expended for Fiscal Year | \$25,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 310 Stag Pond Road | | |
| Address Line 2 | | | |
| City | ANDOVER | | |
| State | NJ | | |
| Postal Code | 07821 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 267. Vendor Name | Thomson Reuters West | Type Of Procurement | Other |
| Transaction Number | B-2134 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Thomson Reuters Membership | Award Date | |
| Amount Expended for Fiscal Year | \$9,629.89 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Payment Center,PO Box 6292 | | |
| Address Line 2 | | | |
| City | CAROL STREAM | | |
| State | IL | | |
| Postal Code | 60197 | | |
| Plus 4 | 6292 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 268. Vendor Name | Thomson Reuters West | Type Of Procurement | Consulting Services |
| Transaction Number | B-1808 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Thomson Reuters Membership | Award Date | |
| Amount Expended for Fiscal Year | \$12,244.79 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Payment Center,PO Box 6292 | | |
| Address Line 2 | | | |
| City | CAROL STREAM | | |
| State | IL | | |
| Postal Code | 60197 | | |
| Plus 4 | 6292 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 269. Vendor Name | Thundercat Technology, LLC | Type Of Procurement | Technology - Software |
| Transaction Number | RFQ-NYS-IT-93 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFQ-NYS-IT-93 Docusign - SBITA | Award Date | 07/05/23 |
| Amount Expended for Fiscal Year | \$180,720.00 | Begin Date | 07/05/23 |
| Amount Expended for Life to Date | \$180,720.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/01/26 |
| Current or Outstanding Balance | \$0.00 | Amount | \$180,720.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 8 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 1925 Isaac Newton Square,Suite 180 | | |
| Address Line 2 | | | |
| City | RESTON | | |
| State | VA | | |
| Postal Code | 20190 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 270. Vendor Name | TieBridge, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C000980RFQUCS-02 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Project Mgt. for review of PSEG's response to Isaias | Award Date | 08/28/20 |
| Amount Expended for Fiscal Year | \$1,793,990.00 | Begin Date | 08/28/20 |
| Amount Expended for Life to Date | \$3,255,977.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 04/30/24 |
| Current or Outstanding Balance | \$154,875.00 | Amount | \$3,410,852.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 271. Vendor Name | TieBridge, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000980-RFQ-UCS-34 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000980-RFQ-UCS-34-Kenn Bengston- Manoj Srivasta | Award Date | 04/20/22 |
| Amount Expended for Fiscal Year | \$838,806.64 | Begin Date | 04/20/22 |
| Amount Expended for Life to Date | \$838,806.64 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/29/23 |
| Current or Outstanding Balance | \$271,093.36 | Amount | \$1,109,900.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 272. Vendor Name | TieBridge, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000980-RFQ-UCS-56 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFQ-UCS-56 Functional SME-Budget-Nitisha Chikyala | Award Date | 08/15/22 |
| Amount Expended for Fiscal Year | \$476,995.51 | Begin Date | 08/15/22 |
| Amount Expended for Life to Date | \$496,795.51 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/09/24 |
| Current or Outstanding Balance | \$414,062.29 | Amount | \$910,857.80 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 273. Vendor Name | TieBridge, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000980-RFQ-UCS-48 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000980-RFQ-UCS-48-Shonali Wadhvani | Award Date | 05/17/22 |
| Amount Expended for Fiscal Year | \$497,675.00 | Begin Date | 05/17/22 |
| Amount Expended for Life to Date | \$497,675.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/24 |
| Current or Outstanding Balance | \$369,700.00 | Amount | \$867,375.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 274. Vendor Name | TieBridge, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000980-RFQ-UCS-54 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000980-RFQ-UCS-54-Omar Shareef | Award Date | 08/04/22 |
| Amount Expended for Fiscal Year | \$377,287.50 | Begin Date | 08/04/22 |
| Amount Expended for Life to Date | \$377,287.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 07/31/24 |
| Current or Outstanding Balance | \$65,000.00 | Amount | \$442,287.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------------|
| 275. Vendor Name | TieBridge, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000980-RFQ-UCS-22R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Functional SME-Budget-Rudolph Daniels | Award Date | 08/16/21 |
| Amount Expended for Fiscal Year | \$259,200.00 | Begin Date | 08/16/21 |
| Amount Expended for Life to Date | \$436,950.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/02/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$436,950.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 276. Vendor Name | TieBridge, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000980-RFQ-UCS-55 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000980-RFQ-UCS-55 Strategy 5 Year Roadmap Development | Award Date | 08/08/22 |
| Amount Expended for Fiscal Year | \$327,062.50 | Begin Date | 08/08/22 |
| Amount Expended for Life to Date | \$327,062.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 10/31/23 |
| Current or Outstanding Balance | \$57,937.50 | Amount | \$385,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--|
| 277. Vendor Name | TieBridge, Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000980-RFQ-UCS-67R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000980-RFQ-UCS-67R-Albair Hanna | Award Date | 02/01/23 |
| Amount Expended for Fiscal Year | \$82,375.00 | Begin Date | 02/01/23 |
| Amount Expended for Life to Date | \$82,375.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/28/25 |
| Current or Outstanding Balance | \$200,000.00 | Amount | \$282,375.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--|
| 278. Vendor Name | TieBridge, Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000980-RFQ-UCS68RR | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000980-RFQ-UCS-68RR Jonathan Reeves | Award Date | 02/21/23 |
| Amount Expended for Fiscal Year | \$180,549.54 | Begin Date | 02/21/23 |
| Amount Expended for Life to Date | \$180,549.54 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/29/24 |
| Current or Outstanding Balance | \$79,450.46 | Amount | \$260,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

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Run Date: 03/29/2024

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Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 279. Vendor Name | TieBridge, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000980-RFQ-UCS-36 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000980-RFQ-UCS-36 Procurement Improvements | Award Date | 03/04/22 |
| Amount Expended for Fiscal Year | \$76,998.00 | Begin Date | 03/04/22 |
| Amount Expended for Life to Date | \$76,998.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/22 |
| Current or Outstanding Balance | \$0.00 | Amount | \$76,998.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 280. Vendor Name | TieBridge, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000980-RFQ-UCS-87R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2020 Utility Consulting Services | Award Date | 09/08/23 |
| Amount Expended for Fiscal Year | \$23,040.00 | Begin Date | 09/08/23 |
| Amount Expended for Life to Date | \$23,040.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 01/15/24 |
| Current or Outstanding Balance | \$10,960.00 | Amount | \$34,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 900 S. Washington Street,Suite 115 | | |
| Address Line 2 | | | |
| City | FALLS CHURCH | | |
| State | VA | | |
| Postal Code | 22046 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

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Procurement Transactions Listing:

| | | | |
|---|-----------------------------------|---|--------------------------------------|
| 281. Vendor Name | Tulis, Wilkes, Huff & Geiger LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-000927 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services- Real Estate | Award Date | 07/01/18 |
| Amount Expended for Fiscal Year | \$7,506.50 | Begin Date | 07/01/18 |
| Amount Expended for Life to Date | \$4,897,470.17 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$2,327,529.83 | Amount | \$7,225,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 29 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 220 White Plains Road - 2nd Floor | | |
| Address Line 2 | | | |
| City | TARRYTOWN | | |
| State | NY | | |
| Postal Code | 10591 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|------------------------------------|---|--------------------------------------|
| 282. Vendor Name | U.S. Bank | Type Of Procurement | Financial Services |
| Transaction Number | C-001005 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Cash Management - Custody Services | Award Date | 02/16/22 |
| Amount Expended for Fiscal Year | \$61,556.55 | Begin Date | 02/16/22 |
| Amount Expended for Life to Date | \$105,640.22 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/15/27 |
| Current or Outstanding Balance | \$340,589.28 | Amount | \$446,229.50 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | P.O. Box 70870 | | |
| Address Line 2 | | | |
| City | SAINT PAUL | | |
| State | MN | | |
| Postal Code | 55170 | | |
| Plus 4 | 9703 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 283. Vendor Name | UBS Paine Webber Inc. | Type Of Procurement | Financial Services |
| Transaction Number | C-000075 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FLOATING TO FIXED RATE SWAP AGREEMENT | Award Date | 09/23/01 |
| Amount Expended for Fiscal Year | \$9,774,777.77 | Begin Date | 09/23/01 |
| Amount Expended for Life to Date | \$481,111,273.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/15/29 |
| Current or Outstanding Balance | (\$344,537,427.90) | Amount | \$136,573,845.10 |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | Municipal Securities Group,600 Washington Boulevard | | |
| Address Line 2 | | | |
| City | STAMFORD | | |
| State | CT | | |
| Postal Code | 06901 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 284. Vendor Name | Unique Comp Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C000989-RFQ-UCS-08R | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | ERP Developer-Chaitanya Golla | Award Date | 02/02/21 |
| Amount Expended for Fiscal Year | \$254,976.00 | Begin Date | 02/02/21 |
| Amount Expended for Life to Date | \$692,224.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 02/01/24 |
| Current or Outstanding Balance | \$108,776.00 | Amount | \$801,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 285. Vendor Name | Unique Comp Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000917-RFQ-IT-83 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Network Support Engineer-John Guarneri | Award Date | 01/19/22 |
| Amount Expended for Fiscal Year | \$261,300.00 | Begin Date | 01/19/22 |
| Amount Expended for Life to Date | \$461,930.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$118,070.00 | Amount | \$580,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 286. Vendor Name | Unique Comp Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000917-RFQ-IT-93 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000917-RFQ-IT-93 Data Security Analyst-Nadir Mohammad | Award Date | 09/19/22 |
| Amount Expended for Fiscal Year | \$364,350.00 | Begin Date | 09/19/22 |
| Amount Expended for Life to Date | \$443,400.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$75,600.00 | Amount | \$519,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 287. Vendor Name | Unique Comp Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000917-RFQ-91 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000917-RFQ-91 Systems Support Engineer-Ibrahim Chughtai | Award Date | 08/26/22 |
| Amount Expended for Fiscal Year | \$295,590.00 | Begin Date | 08/26/22 |
| Amount Expended for Life to Date | \$395,105.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$19,895.00 | Amount | \$415,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 288. Vendor Name | Unique Comp Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000989-RFQ-UCS-18 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000989-RFQ-UCS-18 ERP Developer/Managed Services | Award Date | 06/21/21 |
| Amount Expended for Fiscal Year | \$61,333.75 | Begin Date | 06/21/21 |
| Amount Expended for Life to Date | \$144,073.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/12/24 |
| Current or Outstanding Balance | \$215,926.50 | Amount | \$360,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--|
| 289. Vendor Name | Unique Comp Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000917-RFQ-IT-89 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000917-RFQ-IT-89 Helpdesk Analyst-Andrew Zilz | Award Date | 08/04/22 |
| Amount Expended for Fiscal Year | \$188,360.00 | Begin Date | 08/04/22 |
| Amount Expended for Life to Date | \$239,487.50 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$47,012.50 | Amount | \$286,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------------|---|--------------------------------------|
| 290. Vendor Name | Unique Comp Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000989-RFQ-UCS-57 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000989-RFQ-UCS-57 Website Redesign | Award Date | 08/30/22 |
| Amount Expended for Fiscal Year | \$23,786.00 | Begin Date | 08/30/22 |
| Amount Expended for Life to Date | \$23,786.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 12/31/23 |
| Current or Outstanding Balance | \$239,489.00 | Amount | \$263,275.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 291. Vendor Name | Unique Comp Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C000989-RFQ-UCS-92 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2020 Utility Consulting Services | Award Date | 09/07/23 |
| Amount Expended for Fiscal Year | \$36,848.00 | Begin Date | 09/07/23 |
| Amount Expended for Life to Date | \$36,848.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 09/06/24 |
| Current or Outstanding Balance | \$63,152.00 | Amount | \$100,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--|
| 292. Vendor Name | Unique Comp Inc. | Type Of Procurement | Technology - Consulting/Development or Support |
| Transaction Number | C-000917-RFQ-IT-85 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Project Manager EDRM-Parmvir Rai | Award Date | 07/20/22 |
| Amount Expended for Fiscal Year | \$6,080.00 | Begin Date | 07/20/22 |
| Amount Expended for Life to Date | \$65,664.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/31/23 |
| Current or Outstanding Balance | \$0.00 | Amount | \$65,664.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 4 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|--------------------------------------|
| 293. Vendor Name | Unique Comp Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C-000917-RFQ-IT-96 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000917-RFQ-IT-96 - Bilal Saeed | Award Date | 08/23/23 |
| Amount Expended for Fiscal Year | \$29,344.00 | Begin Date | 08/23/23 |
| Amount Expended for Life to Date | \$29,344.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$6,656.00 | Amount | \$36,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 4 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 3 |
| Address Line 1 | 27-08 42nd Road | | |
| Address Line 2 | | | |
| City | LONG ISLAND CITY | | |
| State | NY | | |
| Postal Code | 11101 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-----------------------------|---|---|
| 294. Vendor Name | United Way of Long Island | Type Of Procurement | Other |
| Transaction Number | B-2300 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Net-Zero Building Challenge | Award Date | |
| Amount Expended for Fiscal Year | \$200,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 819 Grand Blvd. | | |
| Address Line 2 | | | |
| City | DEER PARK | | |
| State | NY | | |
| Postal Code | 11729 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 295. Vendor Name | Utility Consulting Partners, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000995-RFQ-UCS-39 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000995-RFQ-UCS-39 Finance GASB Review | Award Date | 03/17/22 |
| Amount Expended for Fiscal Year | \$45,828.00 | Begin Date | 03/17/22 |
| Amount Expended for Life to Date | \$60,391.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 08/31/24 |
| Current or Outstanding Balance | \$114,609.00 | Amount | \$175,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 1 Fox Run | | |
| Address Line 2 | | | |
| City | LLOYD HARBOR | | |
| State | NY | | |
| Postal Code | 11743 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------------|
| 296. Vendor Name | Utility Consulting Partners, LLC | Type Of Procurement | Consulting Services |
| Transaction Number | C-000995-RFQ-UCS47RR | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C-000995-RFQ-UCS47RR Evaluate PSEG LI's Process | Award Date | 12/05/22 |
| Amount Expended for Fiscal Year | \$40,532.00 | Begin Date | 12/05/22 |
| Amount Expended for Life to Date | \$73,732.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/30/23 |
| Current or Outstanding Balance | \$93,768.00 | Amount | \$167,500.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 1 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 1 Fox Run | | |
| Address Line 2 | | | |
| City | LLOYD HARBOR | | |
| State | NY | | |
| Postal Code | 11743 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------|
| 297. Vendor Name | VRD Contracting Inc. dba VRD Corporate Interiors | Type Of Procurement | Commodities/Supplies |
| Transaction Number | B-2170 | Award Process | Purchased Under State Contract |
| Procurement Description | LIPA Re-Imagined - Furniture & Fixtures | Award Date | |
| Amount Expended for Fiscal Year | \$109,575.33 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 25 Andrea Road | | |
| Address Line 2 | | | |
| City | HOLBROOK | | |
| State | NY | | |
| Postal Code | 11741 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 298. Vendor Name | Van Ness Feldman LLP | Type Of Procurement | Legal Services |
| Transaction Number | C-000931 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal Services- Wholesale Energy Markets | Award Date | 07/01/18 |
| Amount Expended for Fiscal Year | \$449,696.92 | Begin Date | 07/01/18 |
| Amount Expended for Life to Date | \$4,366,990.79 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/23 |
| Current or Outstanding Balance | \$1,133,009.21 | Amount | \$5,500,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 29 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 2 |
| Address Line 1 | 1050 Thomas Jefferson St NW, Suite 700 | | |
| Address Line 2 | | | |
| City | WASHINGTON | | |
| State | DC | | |
| Postal Code | 20007 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 299. Vendor Name | Van Ness Feldman LLP | Type Of Procurement | Legal Services |
| Transaction Number | C001067 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | RFP-2023-Legal-General | Award Date | 07/31/23 |
| Amount Expended for Fiscal Year | \$164,548.60 | Begin Date | 07/31/23 |
| Amount Expended for Life to Date | \$164,548.60 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/28 |
| Current or Outstanding Balance | \$2,835,451.40 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 3 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1050 Thomas Jefferson St NW, Suite 700 | | |
| Address Line 2 | | | |
| City | WASHINGTON | | |
| State | DC | | |
| Postal Code | 20007 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---|---|--------------------------------|
| 300. Vendor Name | Verizon Business Network Services LLC | Type Of Procurement | Other |
| Transaction Number | B-1624 | Award Process | Purchased Under State Contract |
| Procurement Description | Verizon Internet/Email/1G Internet 500Meg P2P | Award Date | |
| Amount Expended for Fiscal Year | \$70,575.24 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1095 Avenue of the americas | | |
| Address Line 2 | 8th Floor | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10036 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 301. Vendor Name | Vrinda, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C000986-RFQ-UCS-44 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C000986-RFQ-UCS-44-Next Level Heat Pump Deployment | Award Date | 04/12/22 |
| Amount Expended for Fiscal Year | \$433,304.00 | Begin Date | 04/12/22 |
| Amount Expended for Life to Date | \$577,054.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 03/31/24 |
| Current or Outstanding Balance | \$167,370.00 | Amount | \$744,424.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 301 East 78 Street #16B | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 302. Vendor Name | Vrinda, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | C000986-RFQ-UCS-83 E | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | C000986-RFQ-UCS-83 Effective Electric Vehicle Deployment | Award Date | 06/15/23 |
| Amount Expended for Fiscal Year | \$168,274.00 | Begin Date | 06/15/23 |
| Amount Expended for Life to Date | \$168,274.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 05/01/24 |
| Current or Outstanding Balance | \$129,838.00 | Amount | \$298,112.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 2 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | 301 East 78 Street #16B | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10075 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------|---|---|
| 303. Vendor Name | W3Global, Inc. | Type Of Procurement | Consulting Services |
| Transaction Number | B-2079 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Recruiting Services | Award Date | |
| Amount Expended for Fiscal Year | \$34,000.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1701 Legacy Dr, Suite 1000 | | |
| Address Line 2 | | | |
| City | FRISCO | | |
| State | TX | | |
| Postal Code | 75034 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 304. Vendor Name | WL Concepts & Production, Inc | Type Of Procurement | Other |
| Transaction Number | B-2333 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | LIPA Signs & Printing | Award Date | |
| Amount Expended for Fiscal Year | \$8,947.36 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 1 Bennington Ave | | |
| Address Line 2 | | | |
| City | FREEPORT | | |
| State | NY | | |
| Postal Code | 11520 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---------------------------------------|---|--------------------------------|
| 305. Vendor Name | Waldner's Business Environments, Inc. | Type Of Procurement | Other |
| Transaction Number | B-1894 | Award Process | Purchased Under State Contract |
| Procurement Description | Furniture - LIPA Re-Imagined | Award Date | |
| Amount Expended for Fiscal Year | \$166,832.72 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | Yes | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 125 Route 110 | | |
| Address Line 2 | | | |
| City | FARMINGDALE | | |
| State | NY | | |
| Postal Code | 11735 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|---------------------------|---|--------------------------------------|
| 306. Vendor Name | Wells Fargo Bank NA | Type Of Procurement | Financial Services |
| Transaction Number | C-000960 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | 2015 GR2 Dealer Agreement | Award Date | 11/02/20 |
| Amount Expended for Fiscal Year | \$47,458.92 | Begin Date | 11/02/20 |
| Amount Expended for Life to Date | \$107,767.14 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 11/02/25 |
| Current or Outstanding Balance | \$267,232.86 | Amount | \$375,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 7 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | No |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | PO Box 60978 | | |
| Address Line 2 | | | |
| City | CHARLOTTE | | |
| State | NC | | |
| Postal Code | 28260 | | |
| Plus 4 | 0978 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--|---|--------------------------------------|
| 307. Vendor Name | Wells Fargo NA | Type Of Procurement | Financial Services |
| Transaction Number | C-000839 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | FRN Plus bond agreement: \$200 million access to credit \$20450000 interest and fees; Ref 16986195 (\$51m) Ref 16986194 (\$149m) | Award Date | 12/13/14 |
| Amount Expended for Fiscal Year | \$3,919,818.33 | Begin Date | 06/12/15 |
| Amount Expended for Life to Date | \$49,360,032.53 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/29/23 |
| Current or Outstanding Balance | \$171,089,967.50 | Amount | \$220,450,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 11 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 0 |
| Address Line 1 | 375 Park Avenue 6th floor | | |
| Address Line 2 | | | |
| City | NEW YORK | | |
| State | NY | | |
| Postal Code | 10152 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|---|
| 308. Vendor Name | Whiteman Osterman & Hanna LLP | Type Of Procurement | Legal Services |
| Transaction Number | B-2061 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Legal Services-Research | Award Date | |
| Amount Expended for Fiscal Year | \$38,877.20 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | One Commerce Plaza | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12260 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|-------------------------------|---|--------------------------------------|
| 309. Vendor Name | Whiteman Osterman & Hanna LLP | Type Of Procurement | Legal Services |
| Transaction Number | C001064 | Award Process | Authority Contract - Competitive Bid |
| Procurement Description | Legal- General | Award Date | 07/01/23 |
| Amount Expended for Fiscal Year | \$12,465.00 | Begin Date | 07/01/23 |
| Amount Expended for Life to Date | \$12,465.00 | Renewal Date | |
| Does the Contract have an End Date | Yes | End Date | 06/30/28 |
| Current or Outstanding Balance | \$2,987,535.00 | Amount | \$3,000,000.00 |
| Number of Bids or Proposals Received Prior to Award of Contract | 9 | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | Yes |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | 1 |
| Address Line 1 | One Commerce Plaza | | |
| Address Line 2 | | | |
| City | ALBANY | | |
| State | NY | | |
| Postal Code | 12260 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

Run Date: 03/29/2024

Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|---|---|---|
| 310. Vendor Name | Wolters Kluwer Financial Services, Inc. | Type Of Procurement | Technology - Software |
| Transaction Number | B-2295 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Wolters Kluwer TeamMate | Award Date | |
| Amount Expended for Fiscal Year | \$10,142.40 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 33082 Collection Center Drive | | |
| Address Line 2 | | | |
| City | CHICAGO | | |
| State | IL | | |
| Postal Code | 60693 | | |
| Plus 4 | 0330 | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

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Procurement Transactions Listing:

| | | | |
|---|--|---|---|
| 311. Vendor Name | ZE Creative Communications | Type Of Procurement | Consulting Services |
| Transaction Number | B-2164 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Strategic Communications and Design Services | Award Date | |
| Amount Expended for Fiscal Year | \$49,500.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 5 Bond Street | | |
| Address Line 2 | | | |
| City | GREAT NECK | | |
| State | NY | | |
| Postal Code | 11021 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|----------------------------------|---|---|
| 312. Vendor Name | Zoho Corporation | Type Of Procurement | Technology - Software |
| Transaction Number | B-2214 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | ManageEngine ADAudit Plus- Cyber | Award Date | |
| Amount Expended for Fiscal Year | \$21,197.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | COMPLETED |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 4141 Hacienda Drive | | |
| Address Line 2 | | | |
| City | PLEASANTON | | |
| State | CA | | |
| Postal Code | 94588 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2023

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Status: CERTIFIED

Certified Date: 03/29/2024

Procurement Transactions Listing:

| | | | |
|---|--------------------------------|---|---|
| 313. Vendor Name | scottalexanderwood design inc. | Type Of Procurement | Consulting Services |
| Transaction Number | B-1879 | Award Process | Non Contract Procurement/Purchase Order |
| Procurement Description | Jones Beach Energy Center | Award Date | |
| Amount Expended for Fiscal Year | \$16,410.00 | Begin Date | |
| Amount Expended for Life to Date | | Renewal Date | |
| Does the Contract have an End Date | | End Date | |
| Current or Outstanding Balance | | Amount | |
| Number of Bids or Proposals Received Prior to Award of Contract | | Fair Market Value | |
| Is the Vendor a NYS or Foreign Business Enterprise? | | Explain why the Fair Market Value is less than the Amount | |
| Is the Vendor a Minority or Women – Owned Business Enterprise? | No | Status | OPEN |
| Exemption from the Publication Requirements of Article 4C of the Economic Development Law? | | Were MWBE Firms Solicited as Part of this Procurement Process? | |
| If Yes, basis for Exemption | | Number of Bids and Proposals Received from MWBE Firms | |
| Address Line 1 | 473 Norwood Avenue | | |
| Address Line 2 | | | |
| City | BUFFALO | | |
| State | NY | | |
| Postal Code | 14222 | | |
| Plus 4 | | | |
| Province/Region | | | |
| Country | United States | | |

Additional Comments