

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Information:**

Question	Response	URL(If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://www.lipower.org/about-us/our-purpose/">https://www.lipower.org/about-us/our-purpose/</a>
2. Are the procurement guidelines reviewed annually, amended if needed, and approved by the Board?	Yes	
3. Does the Authority allow for exceptions to the procurement guidelines?	No	
4. Does the Authority assign credit cards to employees for travel and/or business purchases?	No	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	Yes	
6. Does the Authority incorporate a summary of its procurement policies and prohibitions in its solicitation of proposals, bid documents, or specifications for procurement contracts?	Yes	
7. Did the Authority designate a person or persons to serve as the authorized contact on a specific procurement, in accordance with Section 139-j(2)(a) of the State Finance Law, "The Procurement Lobbying Act"?	Yes	
8. Did the Authority determine that a vendor had impermissible contact during a procurement or attempted to influence the procurement during the reporting period, in accordance with Section 139-j(10) of the State Finance Law?	No	
8a. If Yes, was a record made of this impermissible contact?		
9. Does the Authority have a process to review and investigate allegations of impermissible contact during a procurement, and to impose sanctions in instances where violations have occurred, in accordance with Section 139-j(9) of the State Finance Law?	Yes	
10. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a statement on its prompt payment policy?	Yes	Attachment Included
11. As required by Section 2880 of the Public Authorities Law, has the Authority prepared a report on the scope and implementation of its prompt payment policy?	Yes	Attachment Included
12. Is the Authority subject to Article 15-A of the Executive Law?	Yes	
13. Has the Authority designated a person or persons to oversee its MWBE program?	Yes	
14. Does the Authority maintain a current and updated list of qualified certified MWBEs?	Yes	
15. Does the Authority provide notices to professional and other organizations that serve MWBEs as to the types of services procured by the Authority?	Yes	
16. Did the Authority establish a goal for participation by MWBEs in its procurement contracts?	Yes	
a. If yes, what was the goal (percentage of total procurements) for the reporting period?	30%	
b. What was the actual percentage of total procurements awarded to MWBEs for the reporting period?	39.2%	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	4Liberty, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001112	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2024- Budget Review Services	<b>Award Date</b>	03/28/25
<b>Amount Expended for Fiscal Year</b>	\$990,516.78	<b>Begin Date</b>	03/28/25
<b>Amount Expended for Life to Date</b>	\$990,516.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/27/30
<b>Current or Outstanding Balance</b>	\$17,033.22	<b>Amount</b>	\$1,007,550.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	PO Box 235209		
<b>Address Line 2</b>			
<b>City</b>	ENCINITAS		
<b>State</b>	CA		
<b>Postal Code</b>	92023		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>2. Vendor Name</b>	A Lumen Technologies Company	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	RFQ-NYS-IT-110 Zoom	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFQ-NYS-IT-110 Zoom	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$30,998.55	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 CenturyLink Drive		
<b>Address Line 2</b>			
<b>City</b>	MONROE		
<b>State</b>	LA		
<b>Postal Code</b>	71203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>3. Vendor Name</b>	AV Innovative Design Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-2706	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AV Innovative Design - Yearly contract	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$44,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Verdi Street		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>4. Vendor Name</b>	AV Innovative Design Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-2459	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AV Support Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,250.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Verdi Street		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
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**Procurement Transactions Listing:**

<b>5. Vendor Name</b>	Aaronson Rappaport Feinstein & Deutsch, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C001062	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	07/01/23
<b>Amount Expended for Fiscal Year</b>	\$318,159.26	<b>Begin Date</b>	07/01/23
<b>Amount Expended for Life to Date</b>	\$532,163.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/28
<b>Current or Outstanding Balance</b>	\$1,967,836.42	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	600 Third Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10016		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>6. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C001119-RFQ-UCS-14	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2025-RFQ-UCS-14 Sr. Enterprise Infrastructure Architect Aziz	<b>Award Date</b>	08/12/25
<b>Amount Expended for Fiscal Year</b>	\$93,015.00	<b>Begin Date</b>	08/12/25
<b>Amount Expended for Life to Date</b>	\$93,015.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/28
<b>Current or Outstanding Balance</b>	\$901,985.00	<b>Amount</b>	\$995,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	4290 Chain Bridge Road,,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	FAIRFAX		
<b>State</b>	VA		
<b>Postal Code</b>	22030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>7. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C001119-RFQ-UCS-12	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2025-RFQ-UCS-12- Sr. Bus Intel Developer Hakkin Abubakkar	<b>Award Date</b>	08/12/25
<b>Amount Expended for Fiscal Year</b>	\$91,478.16	<b>Begin Date</b>	08/12/25
<b>Amount Expended for Life to Date</b>	\$91,478.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/28
<b>Current or Outstanding Balance</b>	\$789,421.84	<b>Amount</b>	\$880,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	4290 Chain Bridge Road,,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	FAIRFAX		
<b>State</b>	VA		
<b>Postal Code</b>	22030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>8. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000987RFQUCS74Hakk	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000987-RFQ-UCS-74 Sr.Busi. Intell-Hakkim	<b>Award Date</b>	03/24/23
<b>Amount Expended for Fiscal Year</b>	\$188,603.12	<b>Begin Date</b>	03/24/23
<b>Amount Expended for Life to Date</b>	\$630,182.90	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$87,085.10	<b>Amount</b>	\$717,268.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	4290 Chain Bridge Road,,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	FAIRFAX		
<b>State</b>	VA		
<b>Postal Code</b>	22030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>9. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000987-RFQ-UCS-74	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000987-RFQ-UCS-74 Senior Bus Intel-Revanth	<b>Award Date</b>	03/24/23
<b>Amount Expended for Fiscal Year</b>	\$91,478.16	<b>Begin Date</b>	03/24/23
<b>Amount Expended for Life to Date</b>	\$553,951.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/25
<b>Current or Outstanding Balance</b>	\$33,316.92	<b>Amount</b>	\$587,268.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	4290 Chain Bridge Road,,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	FAIRFAX		
<b>State</b>	VA		
<b>Postal Code</b>	22030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>10. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C000987-RFQ-UCS-102	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000987-RFQ-UCS-102 Sr. Ent Infrastructure Architect-Mehrdad	<b>Award Date</b>	03/25/24
<b>Amount Expended for Fiscal Year</b>	\$176,936.96	<b>Begin Date</b>	03/25/24
<b>Amount Expended for Life to Date</b>	\$409,017.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$55,482.72	<b>Amount</b>	\$464,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	4290 Chain Bridge Road,,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	FAIRFAX		
<b>State</b>	VA		
<b>Postal Code</b>	22030		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>11. Vendor Name</b>	Advance Digital Systems, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000987-RFQ-UCS-117	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000987-RFQ-UCS-117 Program Manager-Randy Rinon	<b>Award Date</b>	08/22/24
<b>Amount Expended for Fiscal Year</b>	\$123,557.92	<b>Begin Date</b>	08/22/24
<b>Amount Expended for Life to Date</b>	\$209,761.12	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$165,238.88	<b>Amount</b>	\$375,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4290 Chain Bridge Road,,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	FAIRFAX		
<b>State</b>	VA		
<b>Postal Code</b>	22030		
<b>Plus 4</b>			
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**Procurement Transactions Listing:**

<b>12. Vendor Name</b>	American Public Power Association	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	OP000016	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	OP000016 - APPA Membership	<b>Award Date</b>	02/06/25
<b>Amount Expended for Fiscal Year</b>	\$315,192.32	<b>Begin Date</b>	02/06/25
<b>Amount Expended for Life to Date</b>	\$315,192.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$315,192.32
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$315,192.32
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 418617		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02241		
<b>Plus 4</b>	8617		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>13. Vendor Name</b>	Association of Edison Illuminating Companies	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2603	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AEIC Membership 2025	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,483.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 18th Street North - 4N		
<b>Address Line 2</b>			
<b>City</b>	BIRMINGHAM		
<b>State</b>	AL		
<b>Postal Code</b>	35203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>14. Vendor Name</b>	Astoria Communications LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-2407	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	AV for Board Meetings- RFQ-NYS-IT-96R	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$98,775.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	130 Sea Lane		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>15. Vendor Name</b>	Atlantic Marine Conservation Society, LTD	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2770	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Atlantic Marine Conservation Society Night at the Ocean Gala	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 932		
<b>Address Line 2</b>			
<b>City</b>	HAMPTON BAYS		
<b>State</b>	NY		
<b>Postal Code</b>	11946		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>16. Vendor Name</b>	Ballard Spahr LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2758	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Ballard Spahr - Trustee Counsel	<b>Award Date</b>	08/29/25
<b>Amount Expended for Fiscal Year</b>	\$15,000.00	<b>Begin Date</b>	08/29/25
<b>Amount Expended for Life to Date</b>	\$15,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$10,000.00	<b>Amount</b>	\$25,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$25,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1735 Market Street,51st Floor		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>	7599		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>17. Vendor Name</b>	Ballard Spahr LLP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2842	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LIPA/LILCO Consolidation	<b>Award Date</b>	11/24/25
<b>Amount Expended for Fiscal Year</b>	\$8,191.00	<b>Begin Date</b>	11/24/25
<b>Amount Expended for Life to Date</b>	\$8,191.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$1,809.00	<b>Amount</b>	\$10,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$10,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1735 Market Street,51st Floor		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>	7599		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>18. Vendor Name</b>	Bank of America, N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000961	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	GR-3 LC Reimbursement Agreement	<b>Award Date</b>	05/01/20
<b>Amount Expended for Fiscal Year</b>	\$445,219.44	<b>Begin Date</b>	05/01/20
<b>Amount Expended for Life to Date</b>	\$2,257,711.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/28/26
<b>Current or Outstanding Balance</b>	\$246,724,857.75	<b>Amount</b>	\$248,982,569.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	401 N. Tryon Street,1-021-06-01		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28255		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>19. Vendor Name</b>	Bank of America, N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-001010	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR-5 Reimbursement Agreement	<b>Award Date</b>	03/11/22
<b>Amount Expended for Fiscal Year</b>	\$465,647.96	<b>Begin Date</b>	03/11/22
<b>Amount Expended for Life to Date</b>	\$1,593,309.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/10/28
<b>Current or Outstanding Balance</b>	\$239,403,635.54	<b>Amount</b>	\$240,996,944.56
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	401 N. Tryon Street,1-021-06-01		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28255		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>20. Vendor Name</b>	Barclays Bank PLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C001104	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2024 Letter of Credit Facilities- RA-GR-6	<b>Award Date</b>	06/21/24
<b>Amount Expended for Fiscal Year</b>	\$1,745,992.48	<b>Begin Date</b>	06/21/24
<b>Amount Expended for Life to Date</b>	\$2,389,807.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/20/29
<b>Current or Outstanding Balance</b>	\$273,748,942.42	<b>Amount</b>	\$276,138,750.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Loan Operations,1301 Avenue of the Americas,8th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>21. Vendor Name</b>	Barclays Bank PLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C001030	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	LOC Series 2023D	<b>Award Date</b>	08/18/23
<b>Amount Expended for Fiscal Year</b>	\$694,290.18	<b>Begin Date</b>	08/18/23
<b>Amount Expended for Life to Date</b>	\$1,315,816.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/17/28
<b>Current or Outstanding Balance</b>	\$131,649,377.67	<b>Amount</b>	\$132,965,194.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Loan Operations,1301 Avenue of the Americas,8th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>22. Vendor Name</b>	Barclays Capital Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000937	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement for LC - Series 2015 GR-6A and 2015 GR-6B	<b>Award Date</b>	03/15/18
<b>Amount Expended for Fiscal Year</b>	\$24,957.93	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$201,525.88	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/20/29
<b>Current or Outstanding Balance</b>	\$298,474.12	<b>Amount</b>	\$500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	745 7th Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>23. Vendor Name</b>	Barclays Capital Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C001031	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2022 LOC	<b>Award Date</b>	08/18/23
<b>Amount Expended for Fiscal Year</b>	\$63,955.92	<b>Begin Date</b>	08/18/23
<b>Amount Expended for Life to Date</b>	\$135,715.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/17/28
<b>Current or Outstanding Balance</b>	\$184,284.93	<b>Amount</b>	\$320,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	745 7th Avenue		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>24. Vendor Name</b>	Barket Epstein Kearon Aldea & LoTurco LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2816	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,791.87	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	666 Old Country Road,Suite 700		
<b>Address Line 2</b>			
<b>City</b>	GARDEN CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11530		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>25. Vendor Name</b>	Beebop	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2704	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	BeeBop AI Flexmap	<b>Award Date</b>	06/24/25
<b>Amount Expended for Fiscal Year</b>	\$9,670.00	<b>Begin Date</b>	06/24/25
<b>Amount Expended for Life to Date</b>	\$9,670.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/23/26
<b>Current or Outstanding Balance</b>	\$38,680.00	<b>Amount</b>	\$48,350.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$48,350.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	530 7th Avenue,Suite 902		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>26. Vendor Name</b>	Berlin Rosen LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2846	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Consulting Services-Communication	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	195 Broadway 26th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10007		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>27. Vendor Name</b>	Bethpage Energy Center 3, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-001143	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Capacity Purchase Agreement	<b>Award Date</b>	08/01/25
<b>Amount Expended for Fiscal Year</b>	\$760,500.00	<b>Begin Date</b>	08/01/25
<b>Amount Expended for Life to Date</b>	\$760,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/30
<b>Current or Outstanding Balance</b>	\$16,869,576.00	<b>Amount</b>	\$17,630,076.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$17,630,076.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	717 Texas Avenue, Suite 1000		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>28. Vendor Name</b>	Bit By Bit Computer Consultants, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2622	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	BitByBit - Alchemy support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,657.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 West 29th St. - 4th Fl.		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>29. Vendor Name</b>	Bit By Bit Computer Consultants, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2678	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bit By Bit - Move Knowledge Library to Sharepoint	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 West 29th St. - 4th Fl.		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>30. Vendor Name</b>	Bodwell Innovation Partners LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2569	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Clean Energy Consulting	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,375.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	145 Nassau Street,Apt 5C		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10038		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>31. Vendor Name</b>	BofA Securities, Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C001096	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR-5B Dealer Agreement (replaces C-000935)	<b>Award Date</b>	03/07/24
<b>Amount Expended for Fiscal Year</b>	\$29,287.67	<b>Begin Date</b>	03/07/24
<b>Amount Expended for Life to Date</b>	\$50,671.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/10/28
<b>Current or Outstanding Balance</b>	\$99,328.76	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	8	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Bryant Park, Ninth Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>32. Vendor Name</b>	BofA Securities, Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000962	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR3 Dealer Agreement	<b>Award Date</b>	05/01/20
<b>Amount Expended for Fiscal Year</b>	\$15,671.23	<b>Begin Date</b>	05/01/20
<b>Amount Expended for Life to Date</b>	\$80,671.25	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/29/26
<b>Current or Outstanding Balance</b>	\$69,328.75	<b>Amount</b>	\$150,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Bryant Park, Ninth Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>33. Vendor Name</b>	Bracewell LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2689	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal services - Manning	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$209,345.83	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	711 Louisiana Street,Suite 2300		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>34. Vendor Name</b>	Buildscale, Inc. dba Vidyard	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2800	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Vidyard Custom Platform	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,640.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 95248		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>35. Vendor Name</b>	COVANTA BABYLON	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000739	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$9,470,212.09	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$120,394,822.37	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	(\$2,394,822.37)	<b>Amount</b>	\$118,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$118,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	125 Gleam Street		
<b>Address Line 2</b>			
<b>City</b>	WEST BABYLON		
<b>State</b>	NY		
<b>Postal Code</b>	11704		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>36. Vendor Name</b>	COVANTA HEMPSTEAD CO	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000741	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$45,050,458.48	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$599,235,013.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$7,764,986.43	<b>Amount</b>	\$607,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$607,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	600 Merchants Concourse		
<b>Address Line 2</b>			
<b>City</b>	WESTBURY		
<b>State</b>	NY		
<b>Postal Code</b>	11590		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>37. Vendor Name</b>	COVANTA HUNTINGTON LIMITED PARTNERSHIP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000740	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$15,149,509.76	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$202,856,555.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$1,143,444.64	<b>Amount</b>	\$204,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$204,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	99 Town Line Road		
<b>Address Line 2</b>			
<b>City</b>	EAST NORTHPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11731		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>38. Vendor Name</b>	CPN Bethpage 3rd Turbine Inc	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000166	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement - BET	<b>Award Date</b>	09/01/04
<b>Amount Expended for Fiscal Year</b>	\$16,866,366.10	<b>Begin Date</b>	09/01/04
<b>Amount Expended for Life to Date</b>	\$386,942,568.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/25
<b>Current or Outstanding Balance</b>	(\$1,012,021.45)	<b>Amount</b>	\$385,930,547.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2 Atlantic Ave.		
<b>Address Line 2</b>			
<b>City</b>	BOSTON		
<b>State</b>	MA		
<b>Postal Code</b>	02110		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>39. Vendor Name</b>	Cablevision Lightpath, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-2433	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Internet 3YR Renewal-NYS Contract PS68691	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$59,410.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 360111		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>40. Vendor Name</b>	Cablevision Lightpath, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-2681	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Upgrade Uniondale-Internet 3YR Renewal-NYS Contract PS68691	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,729.74	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 360111		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>41. Vendor Name</b>	Caithness Long Island LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000361	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	11/06/06
<b>Amount Expended for Fiscal Year</b>	\$108,822,054.30	<b>Begin Date</b>	07/01/08
<b>Amount Expended for Life to Date</b>	\$1,558,438,534.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/01/28
<b>Current or Outstanding Balance</b>	\$117,654,399.50	<b>Amount</b>	\$1,676,092,934.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	565 Fifth Ave.		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10017		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>42. Vendor Name</b>	Calendly LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2679	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Calendly Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	115 E. Main Street,Suite A1B - PMB 123		
<b>Address Line 2</b>			
<b>City</b>	BUFORD		
<b>State</b>	GA		
<b>Postal Code</b>	30518		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>43. Vendor Name</b>	Calpine TBG	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-001034	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Capacity Purchase Agreement	<b>Award Date</b>	05/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,355,472.00	<b>Begin Date</b>	05/01/24
<b>Amount Expended for Life to Date</b>	\$1,888,524.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/28
<b>Current or Outstanding Balance</b>	\$5,053,476.00	<b>Amount</b>	\$6,942,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$6,942,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	717 Texas Avenue, Suite 1000		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>44. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2580	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Granicus	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,032.32	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road,Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>45. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-2633	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Board Meeting Live Captioning	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,082.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>46. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2756	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Blue Water Assurance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,041.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>47. Vendor Name</b>	Carahsoft Technology Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2180	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Netwrix Change Tracker (NNT Change Tracker) GSA Contract	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,307.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	11493 Sunset Hills Road, Suite 100		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>48. Vendor Name</b>	Carter, Ledyard and Milburn	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-001020	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Environmental	<b>Award Date</b>	09/30/22
<b>Amount Expended for Fiscal Year</b>	\$16,257.99	<b>Begin Date</b>	09/30/22
<b>Amount Expended for Life to Date</b>	\$81,297.63	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/27
<b>Current or Outstanding Balance</b>	\$918,702.37	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	28 Liberty Street,41st Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>49. Vendor Name</b>	Chapman And Cutler	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2786	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Chapman Legal Fees	<b>Award Date</b>	09/26/25
<b>Amount Expended for Fiscal Year</b>	\$65,370.00	<b>Begin Date</b>	09/26/25
<b>Amount Expended for Life to Date</b>	\$65,370.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/25/26
<b>Current or Outstanding Balance</b>	\$9,630.00	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 71291		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>50. Vendor Name</b>	Chapman And Cutler	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2811	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Fees for LIPA 2025C Bond Deal	<b>Award Date</b>	10/21/25
<b>Amount Expended for Fiscal Year</b>	\$53,500.00	<b>Begin Date</b>	10/21/25
<b>Amount Expended for Life to Date</b>	\$53,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/21/26
<b>Current or Outstanding Balance</b>	\$21,500.00	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 71291		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60694		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>51. Vendor Name</b>	Cheiron Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000999	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Actuarial Services	<b>Award Date</b>	01/28/21
<b>Amount Expended for Fiscal Year</b>	\$222,939.00	<b>Begin Date</b>	01/28/21
<b>Amount Expended for Life to Date</b>	\$1,016,973.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/27/26
<b>Current or Outstanding Balance</b>	\$153,026.43	<b>Amount</b>	\$1,170,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 37117		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21297		
<b>Plus 4</b>	3177		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>52. Vendor Name</b>	Citizens Campaign Fund for the Environment	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2777	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Citizens Campaign for the Environment Gala	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	225 Main Street - Suite 2		
<b>Address Line 2</b>			
<b>City</b>	FARMINGDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11735		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>53. Vendor Name</b>	Compulink Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2741	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Adobe Acrobat Pro & Creative Suite	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,814.94	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	260 West 39th Street,Suite 302,		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>54. Vendor Name</b>	Cornerstone OnDemand, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2796	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cornerstone Platform	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$27,597.57	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1601 Cloverfield Blvd., Suite 620		
<b>Address Line 2</b>	South		
<b>City</b>	SANTA MONICA		
<b>State</b>	CA		
<b>Postal Code</b>	90404		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>55. Vendor Name</b>	Cross Sound Cable Company LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000133	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	INTERIM FIRM TRANSMISSION CAPA	<b>Award Date</b>	08/15/03
<b>Amount Expended for Fiscal Year</b>	\$25,237,509.48	<b>Begin Date</b>	08/15/03
<b>Amount Expended for Life to Date</b>	\$466,752,331.67	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/32
<b>Current or Outstanding Balance</b>	(\$136,752,331.67)	<b>Amount</b>	\$330,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$330,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 Turnpike Rd		
<b>Address Line 2</b>			
<b>City</b>	WESTBOROUGH		
<b>State</b>	MA		
<b>Postal Code</b>	01581		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>56. Vendor Name</b>	Cullen and Dykman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-001023	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services-Asbestos	<b>Award Date</b>	09/30/22
<b>Amount Expended for Fiscal Year</b>	\$173,671.52	<b>Begin Date</b>	09/30/22
<b>Amount Expended for Life to Date</b>	\$530,222.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/27
<b>Current or Outstanding Balance</b>	\$469,777.49	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	44 Wall Street Attn: John Fanning		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10005		
<b>Plus 4</b>	2407		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>57. Vendor Name</b>	Dashlane USA Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2751	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Dashlane Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	44 West 18th Street,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10011		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>58. Vendor Name</b>	Deepwater Wind South Fork LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000883	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA- Wind	<b>Award Date</b>	03/29/17
<b>Amount Expended for Fiscal Year</b>	\$84,533,916.46	<b>Begin Date</b>	03/29/17
<b>Amount Expended for Life to Date</b>	\$126,613,356.93	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/37
<b>Current or Outstanding Balance</b>	\$1,498,125,536.07	<b>Amount</b>	\$1,624,738,893.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	21	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	56 Exchange Terrace Suite 300		
<b>Address Line 2</b>			
<b>City</b>	PROVIDENCE		
<b>State</b>	RI		
<b>Postal Code</b>	02903		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>59. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-1831	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MS Dynamics - Sharepoint Visio	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$110,168.92	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O Dell USA L.P.,Box 643561		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>60. Vendor Name</b>	Dell Marketing L.P.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2782	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	MS Software Licenses and Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,800.71	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	C/O Dell USA L.P.,Box 643561		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	3561		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>61. Vendor Name</b>	Diligent Canada Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2634	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ACL Robotics Professional	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$15,715.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1111 19th Street NW, Floor 9		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>62. Vendor Name</b>	Donnelly & Moore Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C001124-RFQ-UCS-07	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001124-RFQ-UCS-07 Sr.Quality Assurance Analyst-Charanpreet	<b>Award Date</b>	09/03/25
<b>Amount Expended for Fiscal Year</b>	\$51,520.00	<b>Begin Date</b>	09/03/25
<b>Amount Expended for Life to Date</b>	\$51,520.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/28
<b>Current or Outstanding Balance</b>	\$603,480.00	<b>Amount</b>	\$655,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	70 Havermill Road,Suite 101		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>63. Vendor Name</b>	Donnelly & Moore Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001124-RFQ-UCS-13	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001124-RFQ-UCS-13 Sr. Enterprise Application Architect	<b>Award Date</b>	08/12/25
<b>Amount Expended for Fiscal Year</b>	\$43,128.00	<b>Begin Date</b>	08/12/25
<b>Amount Expended for Life to Date</b>	\$43,128.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/28
<b>Current or Outstanding Balance</b>	\$556,872.00	<b>Amount</b>	\$600,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	70 Havermill Road,Suite 101		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>64. Vendor Name</b>	Donnelly & Moore Corporation	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000978-RFQ-UCS-98	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000978-RFQ-UCS-98 Sr. Enterprise Application Architect	<b>Award Date</b>	11/22/23
<b>Amount Expended for Fiscal Year</b>	\$151,384.00	<b>Begin Date</b>	11/22/23
<b>Amount Expended for Life to Date</b>	\$441,636.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/31/25
<b>Current or Outstanding Balance</b>	\$364.00	<b>Amount</b>	\$442,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	70 Havermill Road,Suite 101		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>65. Vendor Name</b>	Donnelly & Moore Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C000978-RFQ-UCS-113	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000978-RFQ-UCS-113 Sr. Quality Assurance IV & V Analyst	<b>Award Date</b>	04/25/24
<b>Amount Expended for Fiscal Year</b>	\$156,560.00	<b>Begin Date</b>	04/25/24
<b>Amount Expended for Life to Date</b>	\$253,080.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/19/25
<b>Current or Outstanding Balance</b>	\$4,520.00	<b>Amount</b>	\$257,600.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	70 Havermill Road,Suite 101		
<b>Address Line 2</b>			
<b>City</b>	NEW CITY		
<b>State</b>	NY		
<b>Postal Code</b>	10956		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>66. Vendor Name</b>	Dropbox, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2648	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Dropbox renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,400.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1800 Owens Street,STE 200		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94158		
<b>Plus 4</b>	2381		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>67. Vendor Name</b>	East Hampton Energy Storage Center LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000884	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA	<b>Award Date</b>	08/01/17
<b>Amount Expended for Fiscal Year</b>	\$1,244,745.26	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$15,479,283.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/38
<b>Current or Outstanding Balance</b>	\$35,520,716.99	<b>Amount</b>	\$51,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Boulevard		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>68. Vendor Name</b>	Electric Power Research Institute, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C001115	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Electric Research & Development	<b>Award Date</b>	03/26/25
<b>Amount Expended for Fiscal Year</b>	\$438,202.41	<b>Begin Date</b>	03/26/25
<b>Amount Expended for Life to Date</b>	\$438,202.41	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/26
<b>Current or Outstanding Balance</b>	\$71,797.59	<b>Amount</b>	\$510,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$510,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3429 Hillview Avenue		
<b>Address Line 2</b>			
<b>City</b>	PALO ALTO		
<b>State</b>	CA		
<b>Postal Code</b>	94304		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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**Procurement Transactions Listing:**

<b>69. Vendor Name</b>	Energy and Environmental Economics, Inc. C/O Willdan Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000985RFQ-UCS-122	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000985-RFQ-UCS-122 Vehicle Fleet Electrification Study	<b>Award Date</b>	09/13/24
<b>Amount Expended for Fiscal Year</b>	\$424,796.45	<b>Begin Date</b>	09/13/24
<b>Amount Expended for Life to Date</b>	\$457,023.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/15/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$457,023.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2401 E. Katella Ave., Suite 300		
<b>Address Line 2</b>			
<b>City</b>	ANAHEIM		
<b>State</b>	CA		
<b>Postal Code</b>	92806		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>70. Vendor Name</b>	Enterprise Training Solutions	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2631	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	IT Training Solutions	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$28,443.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	120 Bloomingdale Road,Suite 403		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>71. Vendor Name</b>	Enterprise Training Solutions	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2790	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Stormwind Training Subscriptions	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$32,450.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	120 Bloomingdale Road,Suite 403		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10605		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>72. Vendor Name</b>	Enxco Development Corp	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000580	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PURCHASE OF SOLAR ENERGY RENEWABLE ENERGY CERTIFICATES (RECS) AND RELATED CAPACITY	<b>Award Date</b>	03/30/10
<b>Amount Expended for Fiscal Year</b>	\$4,676,575.39	<b>Begin Date</b>	03/30/10
<b>Amount Expended for Life to Date</b>	\$64,855,572.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/31
<b>Current or Outstanding Balance</b>	\$59,144,427.55	<b>Amount</b>	\$124,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	15445 Innovation Drive		
<b>Address Line 2</b>			
<b>City</b>	SAN DIEGO		
<b>State</b>	CA		
<b>Postal Code</b>	92128		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>73. Vendor Name</b>	Eptura Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2621	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Eptura- Condecoc software renewal 1yr	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,862.27	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	950 East Paces Ferry Road,N.E. Suite 800		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30326		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>74. Vendor Name</b>	Ernst & Young LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000785	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Disaster Management Response and Recovery	<b>Award Date</b>	03/26/13
<b>Amount Expended for Fiscal Year</b>	\$2,175,356.59	<b>Begin Date</b>	03/26/13
<b>Amount Expended for Life to Date</b>	\$4,106,524.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/29
<b>Current or Outstanding Balance</b>	\$30,893,475.82	<b>Amount</b>	\$35,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Lockbox 1867,P. O. Box 8500		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19178		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>75. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001109	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Hazard Mitigation Support Consulting Services	<b>Award Date</b>	01/01/25
<b>Amount Expended for Fiscal Year</b>	\$211,251.10	<b>Begin Date</b>	01/01/25
<b>Amount Expended for Life to Date</b>	\$211,251.10	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/30/30
<b>Current or Outstanding Balance</b>	\$1,999,373.90	<b>Amount</b>	\$2,210,625.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>76. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001040-RFQ-IA-38	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001040-RFQ-IA-38 PSEG LI Fleet Asset Management	<b>Award Date</b>	08/20/25
<b>Amount Expended for Fiscal Year</b>	\$128,661.50	<b>Begin Date</b>	08/20/25
<b>Amount Expended for Life to Date</b>	\$128,661.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/26
<b>Current or Outstanding Balance</b>	\$128,661.50	<b>Amount</b>	\$257,323.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>77. Vendor Name</b>	Ernst and Young	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000994-RFQ-UCS-125	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000994-RFQ-UCS-125 PTC IRS Filing	<b>Award Date</b>	03/07/25
<b>Amount Expended for Fiscal Year</b>	\$57,691.18	<b>Begin Date</b>	03/07/25
<b>Amount Expended for Life to Date</b>	\$57,691.18	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$57,691.18
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P.O. Box 640382		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15264		
<b>Plus 4</b>	0382		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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**Procurement Transactions Listing:**

<b>78. Vendor Name</b>	Exelon Generation Company LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000898	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA (assignment from C-000098- Entergy Nucler Power Marketing LLC	<b>Award Date</b>	03/20/17
<b>Amount Expended for Fiscal Year</b>	\$63,099,754.20	<b>Begin Date</b>	03/20/17
<b>Amount Expended for Life to Date</b>	\$288,396,744.98	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/26
<b>Current or Outstanding Balance</b>	(\$186,021,744.98)	<b>Amount</b>	\$102,375,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	300 Exelon Way		
<b>Address Line 2</b>			
<b>City</b>	KENNETT SQUARE		
<b>State</b>	PA		
<b>Postal Code</b>	19348		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>79. Vendor Name</b>	FPL Energy Marcus Hook LP	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000458	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	06/01/10
<b>Amount Expended for Fiscal Year</b>	\$50,496,750.28	<b>Begin Date</b>	06/01/10
<b>Amount Expended for Life to Date</b>	\$655,296,986.28	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/30
<b>Current or Outstanding Balance</b>	\$258,630,013.72	<b>Amount</b>	\$913,927,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Blvd		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>80. Vendor Name</b>	Farrell Fritz, P.C.	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C001059	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP-2023 Legal Services	<b>Award Date</b>	07/01/23
<b>Amount Expended for Fiscal Year</b>	\$153,266.48	<b>Begin Date</b>	07/01/23
<b>Amount Expended for Life to Date</b>	\$414,338.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/28
<b>Current or Outstanding Balance</b>	\$1,585,661.26	<b>Amount</b>	\$2,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	400 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>81. Vendor Name</b>	Fitch IBCA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2645	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CP program surveillance fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$125,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	General Post Office,P. O. Box 26858		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	6858		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>82. Vendor Name</b>	FluentPro Software Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2657	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FluentPro Backup	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1275 12th Ave NW,Suite 2		
<b>Address Line 2</b>			
<b>City</b>	ISSAQUAH		
<b>State</b>	WA		
<b>Postal Code</b>	98027		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>83. Vendor Name</b>	Freshworks, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2640	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	FreshService IT Ticketing System	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,485.12	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1250 Bayhill Drive,Suite 315		
<b>Address Line 2</b>			
<b>City</b>	SAN BRUNO		
<b>State</b>	CA		
<b>Postal Code</b>	94066		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>84. Vendor Name</b>	Gartner, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2737	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Gartner - ERM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$47,460.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12651 Gateway Blvd.		
<b>Address Line 2</b>			
<b>City</b>	FORT MYERS		
<b>State</b>	FL		
<b>Postal Code</b>	33913		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>85. Vendor Name</b>	Gartner, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2669	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Gartner IT	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12651 Gateway Blvd.		
<b>Address Line 2</b>			
<b>City</b>	FORT MYERS		
<b>State</b>	FL		
<b>Postal Code</b>	33913		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>86. Vendor Name</b>	Gartner, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2711	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Gartner Symposium Xpo-Greg Flay	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,925.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12651 Gateway Blvd.		
<b>Address Line 2</b>			
<b>City</b>	FORT MYERS		
<b>State</b>	FL		
<b>Postal Code</b>	33913		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>87. Vendor Name</b>	Goldman Sachs Asset Management LP	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-001004-2	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Cash Management-Advisory Services	<b>Award Date</b>	02/16/22
<b>Amount Expended for Fiscal Year</b>	\$177,090.56	<b>Begin Date</b>	02/16/22
<b>Amount Expended for Life to Date</b>	\$587,698.82	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/15/27
<b>Current or Outstanding Balance</b>	\$1,499,801.18	<b>Amount</b>	\$2,087,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	200 West Street		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10282		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>88. Vendor Name</b>	Goldman, Sachs & Co.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000837	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Series 2015 GR-1A and Series 2015 GR-1B - Dealer Agreement	<b>Award Date</b>	06/16/15
<b>Amount Expended for Fiscal Year</b>	\$106,851.36	<b>Begin Date</b>	06/16/15
<b>Amount Expended for Life to Date</b>	\$615,190.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/28/30
<b>Current or Outstanding Balance</b>	\$274,771.36	<b>Amount</b>	\$889,961.55
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	GPO P.O. Box 29991		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	0169		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>89. Vendor Name</b>	Good Pep Digital Marketing LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2532	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Good Pep Digital Marketing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	315 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HUNTINGTON		
<b>State</b>	NY		
<b>Postal Code</b>	11743		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>90. Vendor Name</b>	Good Pep Digital Marketing LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2752	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Good Pep Digital Marketing	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$20,124.99	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	315 Main Street		
<b>Address Line 2</b>			
<b>City</b>	HUNTINGTON		
<b>State</b>	NY		
<b>Postal Code</b>	11743		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>91. Vendor Name</b>	Groupe Sharegate, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2670	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Sharegate Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,995.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	DBA: Sharegate,1751 Richardson Street,Suite 1050		
<b>Address Line 2</b>			
<b>City</b>	Montreal		
<b>State</b>			
<b>Postal Code</b>	H3K 1G6		
<b>Plus 4</b>			
<b>Province/Region</b>	QC		
<b>Country</b>	Other		

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**Procurement Transactions Listing:**

<b>92. Vendor Name</b>	HAWKEYE ENERGY GREENPORT LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000094	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	POWER PURCHASE AGREEMENT	<b>Award Date</b>	03/17/03
<b>Amount Expended for Fiscal Year</b>	\$9,120,221.03	<b>Begin Date</b>	03/17/03
<b>Amount Expended for Life to Date</b>	\$219,536,014.01	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/30
<b>Current or Outstanding Balance</b>	(\$25,016,014.01)	<b>Amount</b>	\$194,520,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1885 Moores Lane		
<b>Address Line 2</b>			
<b>City</b>	GREENPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11944		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>93. Vendor Name</b>	HPI International, Inc.	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	RFQ-NYS-IT-109	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFQ-NYS-IT-109 Microsoft Laptops	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$149,623.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1040 East 17th Street		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11230		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>94. Vendor Name</b>	HSO Enterprise Solutions LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2807	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DynamicsAdvantage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,000.04	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	350 Fifth Avenue,,Suite 6902		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10118		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>95. Vendor Name</b>	Harris Trzaskoma LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2703	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services - Baird Streeter	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$34,960.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	156 West 56th Street,Suite 2004		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10019		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>96. Vendor Name</b>	Hewlett Packard Enterprise Company	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	B-2682	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	HPE Server Support	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$26,764.08	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1701 East Mossy Oaks Road		
<b>Address Line 2</b>			
<b>City</b>	SPRING		
<b>State</b>	TX		
<b>Postal Code</b>	77389		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>97. Vendor Name</b>	Hofstra University	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2849	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Diversity Banquet	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	National Center for ,Suburban Studies,255 Hofstra University		
<b>Address Line 2</b>			
<b>City</b>	HEMPSTEAD		
<b>State</b>	NY		
<b>Postal Code</b>	11549		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>98. Vendor Name</b>	Hofstra University	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2617	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Hofstra Ascend LI MOU	<b>Award Date</b>	01/28/25
<b>Amount Expended for Fiscal Year</b>	\$75,000.00	<b>Begin Date</b>	01/28/25
<b>Amount Expended for Life to Date</b>	\$75,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$75,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$75,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	National Center for ,Suburban Studies,255 Hofstra University		
<b>Address Line 2</b>			
<b>City</b>	HEMPSTEAD		
<b>State</b>	NY		
<b>Postal Code</b>	11549		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>99. Vendor Name</b>	Hoguet Newman Regal & Kenney, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-001021	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services - Insurance	<b>Award Date</b>	10/26/22
<b>Amount Expended for Fiscal Year</b>	\$51,312.50	<b>Begin Date</b>	10/26/22
<b>Amount Expended for Life to Date</b>	\$135,547.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/17/27
<b>Current or Outstanding Balance</b>	\$864,452.50	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One Grand Central Place,60 East 42nd Street - 48th FL		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10165		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>100. Vendor Name</b>	Holland & Knight LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C001063	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	07/01/23
<b>Amount Expended for Fiscal Year</b>	\$1,276,695.14	<b>Begin Date</b>	07/01/23
<b>Amount Expended for Life to Date</b>	\$1,406,512.99	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/28
<b>Current or Outstanding Balance</b>	\$3,593,487.01	<b>Amount</b>	\$5,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	P.O. Box 936937		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	31193		
<b>Plus 4</b>	6937		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>101. Vendor Name</b>	ICF Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000992-RFQ-UCS-45R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000992-RFQ-UCS-45R Energy Efficiency & Electrification	<b>Award Date</b>	04/25/22
<b>Amount Expended for Fiscal Year</b>	\$74,881.50	<b>Begin Date</b>	04/25/22
<b>Amount Expended for Life to Date</b>	\$513,404.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$237,882.25	<b>Amount</b>	\$751,287.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1902 Reston Metro Plaza, 15th Floor		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>102. Vendor Name</b>	ICF Resources, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001132-RFQ-UCS-02	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001132-RFQ-UCS-02 Transportation Electrification	<b>Award Date</b>	08/21/25
<b>Amount Expended for Fiscal Year</b>	\$72,678.00	<b>Begin Date</b>	08/21/25
<b>Amount Expended for Life to Date</b>	\$72,678.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/27
<b>Current or Outstanding Balance</b>	\$515,086.00	<b>Amount</b>	\$587,764.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1902 Reston Metro Plaza		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>103. Vendor Name</b>	INC VILLAGE OF FREEPORT	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000092	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	03/15/03
<b>Amount Expended for Fiscal Year</b>	\$3,265,638.46	<b>Begin Date</b>	03/15/03
<b>Amount Expended for Life to Date</b>	\$75,746,372.45	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/14/33
<b>Current or Outstanding Balance</b>	(\$21,746,372.45)	<b>Amount</b>	\$54,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$54,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	220 W. Sunrise Hwy.		
<b>Address Line 2</b>			
<b>City</b>	FREEPORT		
<b>State</b>	NY		
<b>Postal Code</b>	11520		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>104. Vendor Name</b>	Info-Tech Research Group Inc	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2647	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Research and Advisory Membership	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,379.67	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3960 Howard Hughes Parkway, Suite 500		
<b>Address Line 2</b>			
<b>City</b>	LAS VEGAS		
<b>State</b>	NV		
<b>Postal Code</b>	89169		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>105. Vendor Name</b>	Infosys International, Inc. dba Raj Technologies, Inc	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C001090-RFQ-IT-100	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP-2023- Information Technology Services	<b>Award Date</b>	12/01/23
<b>Amount Expended for Fiscal Year</b>	\$195,160.00	<b>Begin Date</b>	12/01/23
<b>Amount Expended for Life to Date</b>	\$528,360.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/26
<b>Current or Outstanding Balance</b>	\$391,640.00	<b>Amount</b>	\$920,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	110 Terminal Drive		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Fiscal Year Ending: 12/31/2025

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 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>106. Vendor Name</b>	Insight Public Sector, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2684	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Grammarly Software/ Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,998.25	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6928 S Harl Ave		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: N/A

**Procurement Transactions Listing:**

<b>107. Vendor Name</b>	Insight Public Sector, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2680	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	SANS Security Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,328.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6928 S Harl Ave		
<b>Address Line 2</b>			
<b>City</b>	TEMPE		
<b>State</b>	AZ		
<b>Postal Code</b>	85283		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>108. Vendor Name</b>	International Integrated Solutions, LTD	<b>Type Of Procurement</b>	Technology - Hardware
<b>Transaction Number</b>	OC000004-RFQNYISIT108	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OC000004-RFQNYISIT108-HPE Servers	<b>Award Date</b>	07/30/25
<b>Amount Expended for Fiscal Year</b>	\$314,088.33	<b>Begin Date</b>	07/30/25
<b>Amount Expended for Life to Date</b>	\$314,088.33	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/29/28
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$314,088.33
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	137 Commercial Street, Suite 100		
<b>Address Line 2</b>			
<b>City</b>	PLAINVIEW		
<b>State</b>	NY		
<b>Postal Code</b>	11803		
<b>Plus 4</b>	4300		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>109. Vendor Name</b>	Iron Mountain	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2618	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	IT Data Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$45,077.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 27128		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	7128		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>110. Vendor Name</b>	Iron Mountain	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2590	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Iron Mountain-Legal Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,062.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 27128		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	7128		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>111. Vendor Name</b>	Islip Resource Recovery Agency	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000742	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Purchase Output Waste to Energy	<b>Award Date</b>	08/13/12
<b>Amount Expended for Fiscal Year</b>	\$4,244,225.46	<b>Begin Date</b>	08/13/12
<b>Amount Expended for Life to Date</b>	\$55,796,261.13	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/12/27
<b>Current or Outstanding Balance</b>	\$4,203,738.86	<b>Amount</b>	\$60,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$60,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	401 Main Street		
<b>Address Line 2</b>			
<b>City</b>	ISLIP		
<b>State</b>	NY		
<b>Postal Code</b>	11751		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>112. Vendor Name</b>	JP Morgan Chase Bank, N.A.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000942	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Credit Agreement (Revolver)	<b>Award Date</b>	03/23/19
<b>Amount Expended for Fiscal Year</b>	\$567,777.78	<b>Begin Date</b>	03/23/19
<b>Amount Expended for Life to Date</b>	\$4,496,554.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/17/27
<b>Current or Outstanding Balance</b>	\$405,523,455.80	<b>Amount</b>	\$410,020,010.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	500 Stanton Christiana Road - 1/NCC5		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	DE		
<b>Postal Code</b>	19713		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>113. Vendor Name</b>	KEYSPAN-GLENWOOD ENERGY CENTER LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000063	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Glenwood Energy Center - POWER PURCHASE AGREEMENT	<b>Award Date</b>	07/01/02
<b>Amount Expended for Fiscal Year</b>	\$17,317,222.15	<b>Begin Date</b>	07/01/02
<b>Amount Expended for Life to Date</b>	\$349,549,034.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/27
<b>Current or Outstanding Balance</b>	(\$32,549,034.14)	<b>Amount</b>	\$317,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$317,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 E. Old Country Rd.		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>114. Vendor Name</b>	KEYSPAN-PORT JEFFERSON ENERGY CENTER LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000064	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Port Jefferson Energy Center - POWER PURCHASE AGREEMENT	<b>Award Date</b>	07/01/02
<b>Amount Expended for Fiscal Year</b>	\$12,438,227.87	<b>Begin Date</b>	07/01/02
<b>Amount Expended for Life to Date</b>	\$332,528,772.57	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/27
<b>Current or Outstanding Balance</b>	\$10,471,227.43	<b>Amount</b>	\$343,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$343,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 E. Old Country Rd.		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>115. Vendor Name</b>	KPMG LLP	<b>Type Of Procurement</b>	Other Professional Services
<b>Transaction Number</b>	C001108	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2024-RFP-Financial Audit Consulting Services	<b>Award Date</b>	10/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,050,163.21	<b>Begin Date</b>	10/01/24
<b>Amount Expended for Life to Date</b>	\$1,271,656.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/29
<b>Current or Outstanding Balance</b>	\$4,508,343.04	<b>Amount</b>	\$5,780,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Dept. 0548,P.O. Box 120001		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75312		
<b>Plus 4</b>	0548		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>116. Vendor Name</b>	KeySpan Energy DBA National Grid	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2686	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Linear Generator Pilot Project	<b>Award Date</b>	05/20/25
<b>Amount Expended for Fiscal Year</b>	\$400,000.00	<b>Begin Date</b>	05/20/25
<b>Amount Expended for Life to Date</b>	\$400,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$400,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: N/A

**Procurement Transactions Listing:**

<b>117. Vendor Name</b>	Kings Park Solar LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000874	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase Power Agreement-2MW Solar Facility Kings Park1	<b>Award Date</b>	12/30/16
<b>Amount Expended for Fiscal Year</b>	\$468,087.58	<b>Begin Date</b>	12/31/16
<b>Amount Expended for Life to Date</b>	\$3,497,599.49	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/38
<b>Current or Outstanding Balance</b>	\$10,502,400.51	<b>Amount</b>	\$14,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	47 S. Hamilton St.		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>118. Vendor Name</b>	Kings Park Solar LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000875	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2MW Solar Facility in Kings Park II	<b>Award Date</b>	12/30/16
<b>Amount Expended for Fiscal Year</b>	\$496,473.06	<b>Begin Date</b>	12/31/16
<b>Amount Expended for Life to Date</b>	\$3,830,684.47	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/38
<b>Current or Outstanding Balance</b>	\$10,169,315.53	<b>Amount</b>	\$14,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	47 S. Hamilton St.		
<b>Address Line 2</b>			
<b>City</b>	POUGHKEEPSIE		
<b>State</b>	NY		
<b>Postal Code</b>	12601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>119. Vendor Name</b>	Kyriba Corp.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C-001036	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Treasury Management System	<b>Award Date</b>	02/23/23
<b>Amount Expended for Fiscal Year</b>	\$75,646.21	<b>Begin Date</b>	02/23/23
<b>Amount Expended for Life to Date</b>	\$307,332.51	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/22/28
<b>Current or Outstanding Balance</b>	\$412,236.49	<b>Amount</b>	\$719,569.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4435 Eastgate Mall,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	SAN DIEGO		
<b>State</b>	CA		
<b>Postal Code</b>	92121		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>120. Vendor Name</b>	LONG ISLAND SOLAR FARM LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000579	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	SOLAR ENERGY	<b>Award Date</b>	03/29/10
<b>Amount Expended for Fiscal Year</b>	\$16,956,221.28	<b>Begin Date</b>	03/29/10
<b>Amount Expended for Life to Date</b>	\$212,691,598.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/28/30
<b>Current or Outstanding Balance</b>	\$85,308,401.86	<b>Amount</b>	\$298,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	630 Solarex Court		
<b>Address Line 2</b>			
<b>City</b>	FREDERICK		
<b>State</b>	MD		
<b>Postal Code</b>	21703		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>121. Vendor Name</b>	Large Public Power Council	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	OP000017	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Membership Dues	<b>Award Date</b>	03/04/25
<b>Amount Expended for Fiscal Year</b>	\$228,212.00	<b>Begin Date</b>	03/04/25
<b>Amount Expended for Life to Date</b>	\$228,212.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$228,212.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$228,212.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	c/o Electricities of NC, Inc. 1427 Meadow Wood Blvd.		
<b>Address Line 2</b>			
<b>City</b>	RALEIGH		
<b>State</b>	NC		
<b>Postal Code</b>	27604		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>122. Vendor Name</b>	Laurits R Christensen Associates Inc dba Christensen Associates Energy Consulting LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001069-RFQ-RATES-01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001069-RFQ-RATES-01 2024 Cost of Service	<b>Award Date</b>	04/11/24
<b>Amount Expended for Fiscal Year</b>	\$41,340.00	<b>Begin Date</b>	04/11/24
<b>Amount Expended for Life to Date</b>	\$236,317.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$33,660.00	<b>Amount</b>	\$269,977.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 University Bay Drive ,Suite 400		
<b>Address Line 2</b>			
<b>City</b>	MADISON		
<b>State</b>	WI		
<b>Postal Code</b>	53705		
<b>Plus 4</b>	2299		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>123. Vendor Name</b>	Law Offices of Frederick K. Brewington	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2702	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services - Edwards	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	556 Peninsula Boulevard		
<b>Address Line 2</b>			
<b>City</b>	HEMPSTEAD		
<b>State</b>	NY		
<b>Postal Code</b>	11550		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>124. Vendor Name</b>	Leading Resources, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000998	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Governance Consulting Services	<b>Award Date</b>	11/20/20
<b>Amount Expended for Fiscal Year</b>	\$9,972.50	<b>Begin Date</b>	11/20/20
<b>Amount Expended for Life to Date</b>	\$153,855.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/19/25
<b>Current or Outstanding Balance</b>	\$596,145.00	<b>Amount</b>	\$750,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1930 N Street		
<b>Address Line 2</b>			
<b>City</b>	SACRAMENTO		
<b>State</b>	CA		
<b>Postal Code</b>	95811		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>125. Vendor Name</b>	Lines Up, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2665	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Public Utilities Fortnightly	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3033 Wilson Blvd,Suite 700		
<b>Address Line 2</b>			
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>126. Vendor Name</b>	LinkedIn Corporation	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2766	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LinkedIn-Job Slot & Career Pages	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$33,240.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	62228 Collections Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>	0622		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>127. Vendor Name</b>	LinkedIn Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2662	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LinkedIn Learning Pro for Government	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	62228 Collections Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>	0622		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>128. Vendor Name</b>	Long Island Solar Generation LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000956	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase Power Agreement- Solar	<b>Award Date</b>	12/31/20
<b>Amount Expended for Fiscal Year</b>	\$6,814,283.57	<b>Begin Date</b>	12/31/20
<b>Amount Expended for Life to Date</b>	\$23,480,451.32	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/50
<b>Current or Outstanding Balance</b>	\$171,519,548.68	<b>Amount</b>	\$195,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Blvd.		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>129. Vendor Name</b>	Lossie Family Investments DBA Stewart Energy Resources	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001051-RFQ-HR-41	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	HR Recruiting	<b>Award Date</b>	08/07/24
<b>Amount Expended for Fiscal Year</b>	\$28,734.00	<b>Begin Date</b>	08/07/24
<b>Amount Expended for Life to Date</b>	\$95,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/05/25
<b>Current or Outstanding Balance</b>	\$4,600.00	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	485 Arcaro Drive		
<b>Address Line 2</b>			
<b>City</b>	MILTON		
<b>State</b>	GA		
<b>Postal Code</b>	30004		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>130. Vendor Name</b>	Meltwater News US Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2732	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Meltwater Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$23,247.23	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	225 Bush Street,Suite 1000		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94104		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026

Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>131. Vendor Name</b>	Microsoft Corporation	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	RFQ-NYS-IT-107	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-NYS-IT-107 Microsoft Unified Support	<b>Award Date</b>	05/06/25
<b>Amount Expended for Fiscal Year</b>	\$169,386.00	<b>Begin Date</b>	05/06/25
<b>Amount Expended for Life to Date</b>	\$169,386.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$169,386.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	One Microsoft Way		
<b>Address Line 2</b>			
<b>City</b>	REDMOND		
<b>State</b>	WA		
<b>Postal Code</b>	98052		
<b>Plus 4</b>	6399		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>132. Vendor Name</b>	Millennium Power Company, LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-001106	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Capacity Purchase Agreement	<b>Award Date</b>	05/01/25
<b>Amount Expended for Fiscal Year</b>	\$7,200,000.00	<b>Begin Date</b>	05/01/25
<b>Amount Expended for Life to Date</b>	\$7,200,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/27
<b>Current or Outstanding Balance</b>	\$21,600,000.00	<b>Amount</b>	\$28,800,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$28,800,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	19 Old Kings Highway South		
<b>Address Line 2</b>			
<b>City</b>	DARIEN		
<b>State</b>	CT		
<b>Postal Code</b>	06820		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>133. Vendor Name</b>	Mohanty Gargiulo LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C001102	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Swap Advisory Services	<b>Award Date</b>	07/01/24
<b>Amount Expended for Fiscal Year</b>	\$207,000.00	<b>Begin Date</b>	07/01/24
<b>Amount Expended for Life to Date</b>	\$293,250.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/29
<b>Current or Outstanding Balance</b>	\$777,750.00	<b>Amount</b>	\$1,071,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	515 Madison Ave,9th Fl.,Suite 9014		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10022		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>134. Vendor Name</b>	Montauk Energy Storage Center LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000885	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA	<b>Award Date</b>	08/01/17
<b>Amount Expended for Fiscal Year</b>	\$1,996,435.65	<b>Begin Date</b>	05/01/18
<b>Amount Expended for Life to Date</b>	\$18,120,826.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/38
<b>Current or Outstanding Balance</b>	\$39,879,173.29	<b>Amount</b>	\$58,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	12	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	700 Universe Blvd.		
<b>Address Line 2</b>			
<b>City</b>	JUNO BEACH		
<b>State</b>	FL		
<b>Postal Code</b>	33408		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>135. Vendor Name</b>	Moody's Investors Service	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2677	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Moody's Annual Fee for GR 1-6	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$95,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	0597		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>136. Vendor Name</b>	Moody's Investors Service	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2533	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	UDSA Annual Administration Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$128,923.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	0597		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>137. Vendor Name</b>	Moody's Investors Service	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2718	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Moody's Investors Service - Annual Rating Fee (LIPA)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	0597		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>138. Vendor Name</b>	Moody's Investors Service	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2809	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Moody's rating fee for LIPA Series 2025A&B issuance	<b>Award Date</b>	10/21/25
<b>Amount Expended for Fiscal Year</b>	\$245,500.00	<b>Begin Date</b>	10/21/25
<b>Amount Expended for Life to Date</b>	\$245,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/01/26
<b>Current or Outstanding Balance</b>	\$4,500.00	<b>Amount</b>	\$250,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$250,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	0597		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>139. Vendor Name</b>	Moody's Investors Service	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2735	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Moody's rating fee for LIPA Series 2023D on-going	<b>Award Date</b>	08/15/25
<b>Amount Expended for Fiscal Year</b>	\$18,000.00	<b>Begin Date</b>	08/15/25
<b>Amount Expended for Life to Date</b>	\$18,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/01/26
<b>Current or Outstanding Balance</b>	\$67,000.00	<b>Amount</b>	\$85,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$85,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	0597		
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>140. Vendor Name</b>	Moody's Investors Service	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2810	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Moody's fees for ongoing monitoring of UDSA - 2025C	<b>Award Date</b>	10/21/25
<b>Amount Expended for Fiscal Year</b>	\$25,000.00	<b>Begin Date</b>	10/21/25
<b>Amount Expended for Life to Date</b>	\$25,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/01/26
<b>Current or Outstanding Balance</b>	\$25,000.00	<b>Amount</b>	\$50,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$50,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	0597		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>141. Vendor Name</b>	Moody's Investors Service	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2847	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	LIPA/LILCO Consolidation	<b>Award Date</b>	12/04/25
<b>Amount Expended for Fiscal Year</b>	\$14,000.00	<b>Begin Date</b>	12/04/25
<b>Amount Expended for Life to Date</b>	\$14,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/26
<b>Current or Outstanding Balance</b>	\$6,000.00	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 102597		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30368		
<b>Plus 4</b>	0597		
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>142. Vendor Name</b>	Munite LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2638	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Munite Subscription 2024	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$22,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1735 Market Street,43rd Floor		
<b>Address Line 2</b>			
<b>City</b>	PHILADELPHIA		
<b>State</b>	PA		
<b>Postal Code</b>	19103		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>143. Vendor Name</b>	Mythics, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	RFQ-NYS-IT-83	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFQ-NYS-IT-83 Oracle	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$90,960.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4525 Main Street,Suite 1500		
<b>Address Line 2</b>			
<b>City</b>	VIRGINIA BEACH		
<b>State</b>	VA		
<b>Postal Code</b>	23462		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>144. Vendor Name</b>	Mythics, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	OC000001-RFQ-NYIT103	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OC000001-RFQ-NYS-IT-103 Oracle	<b>Award Date</b>	03/18/25
<b>Amount Expended for Fiscal Year</b>	\$137,250.00	<b>Begin Date</b>	03/18/25
<b>Amount Expended for Life to Date</b>	\$137,250.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/25/28
<b>Current or Outstanding Balance</b>	\$411,750.00	<b>Amount</b>	\$549,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	4525 Main Street,Suite 1500		
<b>Address Line 2</b>			
<b>City</b>	VIRGINIA BEACH		
<b>State</b>	VA		
<b>Postal Code</b>	23462		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>145. Vendor Name</b>	NATIONAL GRID-KEDLI	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000474	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	1. CONSTRUCTION 27373846.77 2. TRANSPORTATION 137000000. 3. OM 2000000	<b>Award Date</b>	02/15/08
<b>Amount Expended for Fiscal Year</b>	\$6,358,923.73	<b>Begin Date</b>	02/15/08
<b>Amount Expended for Life to Date</b>	\$45,353,589.86	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/29
<b>Current or Outstanding Balance</b>	\$121,020,256.94	<b>Amount</b>	\$166,373,846.80
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$166,373,846.80
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One MetroTech Center		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>146. Vendor Name</b>	NATIONAL GRID-LONG ISLAND UTILITY	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000790	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Interruptible Gas Transportation Services for Power Plants	<b>Award Date</b>	04/13/13
<b>Amount Expended for Fiscal Year</b>	\$5,732,516.02	<b>Begin Date</b>	05/28/13
<b>Amount Expended for Life to Date</b>	\$147,723,288.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/28/18
<b>Current or Outstanding Balance</b>	(\$51,723,288.20)	<b>Amount</b>	\$96,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$96,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>147. Vendor Name</b>	NYS Office of Parks, Recreation & Historic Preservation	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2776	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	JBENC-Operations & Maintenance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$229,793.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 247		
<b>Address Line 2</b>			
<b>City</b>	BABYLON		
<b>State</b>	NY		
<b>Postal Code</b>	11702		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>148. Vendor Name</b>	Nagios Enterprises, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2692	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Nagios Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,046.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1295 Bandana Blvd N,Suite 165		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55108		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>149. Vendor Name</b>	National Grid	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000808	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Gas Transportation Agreements SC 14	<b>Award Date</b>	06/01/14
<b>Amount Expended for Fiscal Year</b>	\$1,769,155.72	<b>Begin Date</b>	06/01/14
<b>Amount Expended for Life to Date</b>	\$60,479,627.77	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/24
<b>Current or Outstanding Balance</b>	(\$27,479,627.77)	<b>Amount</b>	\$33,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$33,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>150. Vendor Name</b>	National Grid Generation LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000763	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Amended and Restated Power Supply Agreement	<b>Award Date</b>	10/02/12
<b>Amount Expended for Fiscal Year</b>	\$460,439,894.20	<b>Begin Date</b>	05/28/13
<b>Amount Expended for Life to Date</b>	\$5,386,203,300.58	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/30/28
<b>Current or Outstanding Balance</b>	(\$381,440,549.58)	<b>Amount</b>	\$5,004,762,751.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	0	<b>Fair Market Value</b>	\$5,004,762,751.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	175 East Old Country Road		
<b>Address Line 2</b>			
<b>City</b>	HICKSVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11801		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>151. Vendor Name</b>	Navex Global, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2656	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hotline Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,525.96	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	5500 Meadows Road, Suite 500		
<b>Address Line 2</b>			
<b>City</b>	LAKE OSWEGO		
<b>State</b>	OR		
<b>Postal Code</b>	97035		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>152. Vendor Name</b>	Neptune Regional Transmission	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000216	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Firm Transmission Capacity Purchase	<b>Award Date</b>	10/04/04
<b>Amount Expended for Fiscal Year</b>	\$94,282,926.00	<b>Begin Date</b>	10/04/04
<b>Amount Expended for Life to Date</b>	\$1,613,364,843.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/29/27
<b>Current or Outstanding Balance</b>	\$136,635,157.00	<b>Amount</b>	\$1,750,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	501 Kings Hwy. East STE.300		
<b>Address Line 2</b>			
<b>City</b>	FAIRFIELD		
<b>State</b>	CT		
<b>Postal Code</b>	06825		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>153. Vendor Name</b>	New York Power Authority	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-001007	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Capacity Purchase Agreement	<b>Award Date</b>	11/01/21
<b>Amount Expended for Fiscal Year</b>	\$11,448,000.00	<b>Begin Date</b>	11/01/21
<b>Amount Expended for Life to Date</b>	\$53,596,828.24	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/26
<b>Current or Outstanding Balance</b>	\$13,403,171.76	<b>Amount</b>	\$67,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$67,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	123 Main Street		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>154. Vendor Name</b>	New York Power Authority	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000612	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	SALE OF HYDROELECTRIC POWER AND ENERGY FOR RESALE TO THE BROOKHAVEN NATIONAL LABORATORY	<b>Award Date</b>	08/01/10
<b>Amount Expended for Fiscal Year</b>	\$3,556,378.00	<b>Begin Date</b>	08/01/10
<b>Amount Expended for Life to Date</b>	\$43,967,189.16	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/28/25
<b>Current or Outstanding Balance</b>	(\$13,967,189.16)	<b>Amount</b>	\$30,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$30,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	123 Main Street		
<b>Address Line 2</b>			
<b>City</b>	WHITE PLAINS		
<b>State</b>	NY		
<b>Postal Code</b>	10601		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>155. Vendor Name</b>	New York State Energy Research and Development Authority	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2642	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NYSERDA MOU - 2024 Clean Energy HUB	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$271,042.11	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Columbia Circle		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>	6399		
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>156. Vendor Name</b>	New York State Energy Research and Development Authority	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2708	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	NYSERDAY - IEDR	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$2,265,009.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	17 Columbia Circle		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12203		
<b>Plus 4</b>	6399		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>157. Vendor Name</b>	Nixon Peabody LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-001046	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bond Counsel	<b>Award Date</b>	05/02/23
<b>Amount Expended for Fiscal Year</b>	\$1,196,941.00	<b>Begin Date</b>	05/02/23
<b>Amount Expended for Life to Date</b>	\$3,326,993.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/28
<b>Current or Outstanding Balance</b>	\$673,006.50	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 28012		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>	8012		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>158. Vendor Name</b>	OptiSigns Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2739	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Optisign Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,184.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	7676 Hillmont Street,290N		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77040		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>159. Vendor Name</b>	Optic Cyber Solution, LLC	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C001014-RFQ-04Cyber	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-Cyber Security-04 PSEG LI NIST CSF Assessment 2024	<b>Award Date</b>	08/02/24
<b>Amount Expended for Fiscal Year</b>	\$65,225.76	<b>Begin Date</b>	08/02/24
<b>Amount Expended for Life to Date</b>	\$167,640.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/25
<b>Current or Outstanding Balance</b>	\$31,267.50	<b>Amount</b>	\$198,907.65
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	118 Earliana Court		
<b>Address Line 2</b>			
<b>City</b>	PASADENA		
<b>State</b>	MD		
<b>Postal Code</b>	21122		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>160. Vendor Name</b>	Optic Cyber Solution, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001014-RFQ-CYBER-05	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001014-RFQ-CYBER-05 Vulnerability Assessment PenTest	<b>Award Date</b>	06/03/25
<b>Amount Expended for Fiscal Year</b>	\$81,569.21	<b>Begin Date</b>	06/03/25
<b>Amount Expended for Life to Date</b>	\$81,569.21	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$81,569.21
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	118 Earliana Court		
<b>Address Line 2</b>			
<b>City</b>	PASADENA		
<b>State</b>	MD		
<b>Postal Code</b>	21122		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>161. Vendor Name</b>	Orrick, Herrington & Sutcliffe LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C-001045	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Disclosure Counsel	<b>Award Date</b>	05/02/23
<b>Amount Expended for Fiscal Year</b>	\$306,173.75	<b>Begin Date</b>	05/02/23
<b>Amount Expended for Life to Date</b>	\$939,397.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/01/28
<b>Current or Outstanding Balance</b>	\$1,560,602.50	<b>Amount</b>	\$2,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	405 Howard Street		
<b>Address Line 2</b>			
<b>City</b>	SAN FRANCISCO		
<b>State</b>	CA		
<b>Postal Code</b>	94105		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>162. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2750	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	2025 Reliability One Membership	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,500.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>163. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000996-RFQ-UCS-65	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000996-RFQ-UCS-65 Review of PSEG LI's Improvement Plans	<b>Award Date</b>	12/07/22
<b>Amount Expended for Fiscal Year</b>	\$68,716.86	<b>Begin Date</b>	12/07/22
<b>Amount Expended for Life to Date</b>	\$1,984,312.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$216,447.81	<b>Amount</b>	\$2,200,760.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>164. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001135-RFQ-UCS-05	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001135-RFQ-UCS-05 Sr. Program Manager SME Strategy Performan	<b>Award Date</b>	09/15/25
<b>Amount Expended for Fiscal Year</b>	\$96,900.00	<b>Begin Date</b>	09/15/25
<b>Amount Expended for Life to Date</b>	\$96,900.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/28
<b>Current or Outstanding Balance</b>	\$1,203,100.00	<b>Amount</b>	\$1,300,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>165. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C001135-RFQ-UCS-06	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001135-RFQ-UCS-06 Functional SME Planning Budget-Nitisha	<b>Award Date</b>	09/04/25
<b>Amount Expended for Fiscal Year</b>	\$88,920.00	<b>Begin Date</b>	09/04/25
<b>Amount Expended for Life to Date</b>	\$88,920.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/28
<b>Current or Outstanding Balance</b>	\$1,138,080.00	<b>Amount</b>	\$1,227,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>166. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001135-RFQ-UCS-15	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001135-RFQ-UCS-15--Sr Program Manager Cyber-Manoj Srivastava	<b>Award Date</b>	08/12/25
<b>Amount Expended for Fiscal Year</b>	\$80,775.00	<b>Begin Date</b>	08/12/25
<b>Amount Expended for Life to Date</b>	\$80,775.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/28
<b>Current or Outstanding Balance</b>	\$884,225.00	<b>Amount</b>	\$965,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>167. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000996-RFQ-UCS-115	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000996-RFQ-UCS-115 Affiliate Service Transition Plan	<b>Award Date</b>	06/14/24
<b>Amount Expended for Fiscal Year</b>	\$277,350.00	<b>Begin Date</b>	06/14/24
<b>Amount Expended for Life to Date</b>	\$744,247.74	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$73,252.26	<b>Amount</b>	\$817,500.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>168. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000996-RFQ-UCS-108	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Utility Consulting Services- 2020	<b>Award Date</b>	02/14/24
<b>Amount Expended for Fiscal Year</b>	\$158,904.34	<b>Begin Date</b>	02/14/24
<b>Amount Expended for Life to Date</b>	\$726,374.15	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$47,561.85	<b>Amount</b>	\$773,936.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>169. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000996-RFQ-UCS-84R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Utility Consulting Services	<b>Award Date</b>	07/28/23
<b>Amount Expended for Fiscal Year</b>	\$30,740.25	<b>Begin Date</b>	07/28/23
<b>Amount Expended for Life to Date</b>	\$641,983.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$38,056.50	<b>Amount</b>	\$680,040.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>170. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000996-RFQ-UCS-94	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000996-RFQ-UCS-94 CMMI Consultant	<b>Award Date</b>	11/13/23
<b>Amount Expended for Fiscal Year</b>	\$247,940.00	<b>Begin Date</b>	11/13/23
<b>Amount Expended for Life to Date</b>	\$349,140.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$349,140.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>171. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001135-RFQ-UCS-10	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2025 RFQ Utility Consulting Services	<b>Award Date</b>	09/02/25
<b>Amount Expended for Fiscal Year</b>	\$144,000.00	<b>Begin Date</b>	09/02/25
<b>Amount Expended for Life to Date</b>	\$144,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/02/26
<b>Current or Outstanding Balance</b>	\$72,000.00	<b>Amount</b>	\$216,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>172. Vendor Name</b>	PA Consulting Group, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001135-RFQ-UCS-19	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-UCS-19- Extreme Wind Requirements	<b>Award Date</b>	12/08/25
<b>Amount Expended for Fiscal Year</b>	\$18,677.50	<b>Begin Date</b>	12/08/25
<b>Amount Expended for Life to Date</b>	\$18,677.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/12/25
<b>Current or Outstanding Balance</b>	\$22.50	<b>Amount</b>	\$18,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	10 Canal Park,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	CAMBRIDGE		
<b>State</b>	MA		
<b>Postal Code</b>	02141		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

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 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>173. Vendor Name</b>	PFM Financial Advisors LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C001101	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Financial Advisory Services	<b>Award Date</b>	07/01/24
<b>Amount Expended for Fiscal Year</b>	\$1,200,000.00	<b>Begin Date</b>	07/01/24
<b>Amount Expended for Life to Date</b>	\$1,700,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/29
<b>Current or Outstanding Balance</b>	\$4,300,000.00	<b>Amount</b>	\$6,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	P.O. Box 65117		
<b>Address Line 2</b>			
<b>City</b>	BALTIMORE		
<b>State</b>	MD		
<b>Postal Code</b>	21264		
<b>Plus 4</b>	5117		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>174. Vendor Name</b>	PSEG Energy Resources & Trade LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2607	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Northport Bypass Study	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,676.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza T19		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>175. Vendor Name</b>	PSEG Energy Resources & Trade LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000719-PSM	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Power Supply Management Services	<b>Award Date</b>	01/01/15
<b>Amount Expended for Fiscal Year</b>	\$18,803,259.68	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$78,184,797.35	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$89,526,550.78	<b>Amount</b>	\$167,711,348.13
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$167,711,348.13
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza T19		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>176. Vendor Name</b>	PSEG Energy Resources & Trade LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000719-FM	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Fuel Management Agreement	<b>Award Date</b>	01/01/15
<b>Amount Expended for Fiscal Year</b>	\$5,488,787.90	<b>Begin Date</b>	01/01/15
<b>Amount Expended for Life to Date</b>	\$52,501,662.31	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$1,979,995.32	<b>Amount</b>	\$54,481,657.63
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$54,481,657.63
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza T19		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>177. Vendor Name</b>	PSEG Long Island LLC	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	C-000719-OSA	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Amended & Restated Operations Services Agreement	<b>Award Date</b>	01/01/14
<b>Amount Expended for Fiscal Year</b>	\$80,534,585.85	<b>Begin Date</b>	01/01/14
<b>Amount Expended for Life to Date</b>	\$825,618,130.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/30
<b>Current or Outstanding Balance</b>	\$563,447,842.04	<b>Amount</b>	\$1,389,065,972.54
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Park Plaza		
<b>Address Line 2</b>			
<b>City</b>	NEWARK		
<b>State</b>	NJ		
<b>Postal Code</b>	07101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>178. Vendor Name</b>	PayScale, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2562	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Benchmark Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,270.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 1st Avenue S		
<b>Address Line 2</b>			
<b>City</b>	SEATTLE		
<b>State</b>	WA		
<b>Postal Code</b>	98134		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>179. Vendor Name</b>	Pillsbury Winthrop Shaw Pittman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2694	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Fees - Rhodes	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$138,532.30	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO BOX 30769		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10087		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>180. Vendor Name</b>	Pinelawn Power LLC	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-000191	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Purchase Agreement	<b>Award Date</b>	09/30/04
<b>Amount Expended for Fiscal Year</b>	\$19,546,011.04	<b>Begin Date</b>	09/30/04
<b>Amount Expended for Life to Date</b>	\$422,252,760.36	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	10/31/25
<b>Current or Outstanding Balance</b>	(\$9,738,494.36)	<b>Amount</b>	\$412,514,266.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	14	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1900 East Golf Road Suite 1030		
<b>Address Line 2</b>			
<b>City</b>	SCHAUMBURG		
<b>State</b>	IL		
<b>Postal Code</b>	60173		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>181. Vendor Name</b>	Politico LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2608	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Politico Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$11,035.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1000 Wilson Blvd, 8th Floor		
<b>Address Line 2</b>			
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22209		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>182. Vendor Name</b>	Pollock Cohen LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2701	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Counsel - Raley	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$77,110.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	111 Broadway, Suite 1804		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

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Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>183. Vendor Name</b>	Presidio Networked Solutions Group LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2707	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	CISCO SmartNet Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,883.73	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 677638		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75267		
<b>Plus 4</b>	7638		
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

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 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>184. Vendor Name</b>	PwC US Consulting LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-001042-RFQ-IA-30	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2022 Co-Sourcing Internal Audit	<b>Award Date</b>	09/18/23
<b>Amount Expended for Fiscal Year</b>	\$41,962.50	<b>Begin Date</b>	09/18/23
<b>Amount Expended for Life to Date</b>	\$266,893.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/26
<b>Current or Outstanding Balance</b>	\$30,156.50	<b>Amount</b>	\$297,050.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 952282		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75395		
<b>Plus 4</b>	2282		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>185. Vendor Name</b>	PwC US Consulting LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001042-RFQ-IA-34	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001042-RFQ-IA-34 LIPA Procurement Audit	<b>Award Date</b>	04/10/24
<b>Amount Expended for Fiscal Year</b>	\$5,848.00	<b>Begin Date</b>	04/10/24
<b>Amount Expended for Life to Date</b>	\$264,788.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/24
<b>Current or Outstanding Balance</b>	\$11,686.50	<b>Amount</b>	\$276,475.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 952282		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75395		
<b>Plus 4</b>	2282		
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>186. Vendor Name</b>	PwC US Consulting LLP	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001042-RFQ-IA-36	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001042-RFQ-IA-36 PSEG LI Clean Energy Audit	<b>Award Date</b>	01/23/25
<b>Amount Expended for Fiscal Year</b>	\$118,197.50	<b>Begin Date</b>	01/23/25
<b>Amount Expended for Life to Date</b>	\$118,197.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/26
<b>Current or Outstanding Balance</b>	\$75,124.50	<b>Amount</b>	\$193,322.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	P.O. Box 952282		
<b>Address Line 2</b>			
<b>City</b>	DALLAS		
<b>State</b>	TX		
<b>Postal Code</b>	75395		
<b>Plus 4</b>	2282		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>187. Vendor Name</b>	Quality and Assurance Technology Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2812	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ExtraHop Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$42,883.03	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	18 Marginwood Drive		
<b>Address Line 2</b>			
<b>City</b>	RIDGE		
<b>State</b>	NY		
<b>Postal Code</b>	11961		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>188. Vendor Name</b>	RBC Capital Markets, LLC.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000936	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Dealer Agreement for LC - C-000913	<b>Award Date</b>	03/15/18
<b>Amount Expended for Fiscal Year</b>	\$22,099.26	<b>Begin Date</b>	03/15/18
<b>Amount Expended for Life to Date</b>	\$361,683.85	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/26/29
<b>Current or Outstanding Balance</b>	\$124,333.15	<b>Amount</b>	\$486,017.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	30 Hudson Street,28th Floor		
<b>Address Line 2</b>			
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07302		
<b>Plus 4</b>	4699		
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>189. Vendor Name</b>	Read and Laniado, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C001065	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP-2023- Legal- General	<b>Award Date</b>	07/01/23
<b>Amount Expended for Fiscal Year</b>	\$26,614.70	<b>Begin Date</b>	07/01/23
<b>Amount Expended for Life to Date</b>	\$87,400.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/28
<b>Current or Outstanding Balance</b>	\$2,912,599.80	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	25 Eagle Street		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12207		
<b>Plus 4</b>	1901		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>190. Vendor Name</b>	Red Canary Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2740	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Red Canary Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,867.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1601 19th Street,Ste 900		
<b>Address Line 2</b>			
<b>City</b>	DENVER		
<b>State</b>	CO		
<b>Postal Code</b>	80202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>191. Vendor Name</b>	Red River Technology LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	RFQ-NYS-IT-99R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-NYS-IT-99 Amazon Web Services	<b>Award Date</b>	08/12/24
<b>Amount Expended for Fiscal Year</b>	\$9,168.11	<b>Begin Date</b>	08/12/24
<b>Amount Expended for Life to Date</b>	\$14,111.87	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	07/31/25
<b>Current or Outstanding Balance</b>	\$138,958.38	<b>Amount</b>	\$153,070.25
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	21 Water Street,Suite 500		
<b>Address Line 2</b>			
<b>City</b>	CLAREMONT		
<b>State</b>	NH		
<b>Postal Code</b>	03743		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>192. Vendor Name</b>	Rexcorp Realty LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2717	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Additional Basement Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,814.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>193. Vendor Name</b>	Rexcorp Realty LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2495	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Additional Basement Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,814.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>194. Vendor Name</b>	Rexcorp Realty LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2605	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Basement Storage	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,600.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>195. Vendor Name</b>	Rexcorp Realty LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	L-000664	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Lease	<b>Award Date</b>	05/01/11
<b>Amount Expended for Fiscal Year</b>	\$714,836.70	<b>Begin Date</b>	05/01/11
<b>Amount Expended for Life to Date</b>	\$22,867,299.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/29/36
<b>Current or Outstanding Balance</b>	\$23,082,510.10	<b>Amount</b>	\$45,949,809.39
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	625 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>196. Vendor Name</b>	RingCentral, Inc.	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	RFQ-NYS-IT-105	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	RFQ-NYS-IT-105 Ring Central	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,853.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	20 Davis Drive		
<b>Address Line 2</b>			
<b>City</b>	BELMONT		
<b>State</b>	CA		
<b>Postal Code</b>	94002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>197. Vendor Name</b>	Riverhead Solar Farm LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000920	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	PPA- Solar Farm	<b>Award Date</b>	04/16/18
<b>Amount Expended for Fiscal Year</b>	\$6,192,031.84	<b>Begin Date</b>	04/01/18
<b>Amount Expended for Life to Date</b>	\$38,410,500.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/01/38
<b>Current or Outstanding Balance</b>	\$83,589,499.50	<b>Amount</b>	\$122,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	37	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2180 South 1300 Suite 600		
<b>Address Line 2</b>			
<b>City</b>	SALT LAKE CITY		
<b>State</b>	UT		
<b>Postal Code</b>	84106		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>198. Vendor Name</b>	Rivkin and Radler LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C001060	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal General	<b>Award Date</b>	07/01/23
<b>Amount Expended for Fiscal Year</b>	\$1,087,157.68	<b>Begin Date</b>	07/01/23
<b>Amount Expended for Life to Date</b>	\$2,172,127.76	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/28
<b>Current or Outstanding Balance</b>	\$1,827,872.24	<b>Amount</b>	\$4,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	926 RXR Plaza		
<b>Address Line 2</b>			
<b>City</b>	UNIONDALE		
<b>State</b>	NY		
<b>Postal Code</b>	11556		
<b>Plus 4</b>	0926		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>199. Vendor Name</b>	Rogue Services and Solutions, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2674	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Hubley	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,200.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	6160 Perkins Road,STE 200		
<b>Address Line 2</b>			
<b>City</b>	BATON ROUGE		
<b>State</b>	LA		
<b>Postal Code</b>	70808		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>200. Vendor Name</b>	Royal Bank of Canada	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C001144	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2024 Second RFP for Letter of Credit Facilities	<b>Award Date</b>	08/15/25
<b>Amount Expended for Fiscal Year</b>	\$62,099.71	<b>Begin Date</b>	08/15/25
<b>Amount Expended for Life to Date</b>	\$62,099.71	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/14/28
<b>Current or Outstanding Balance</b>	\$153,221,517.29	<b>Amount</b>	\$153,283,617.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	30 Hudson Street,28th Floor		
<b>Address Line 2</b>			
<b>City</b>	JERSEY CITY		
<b>State</b>	NJ		
<b>Postal Code</b>	07302		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>201. Vendor Name</b>	Russell Reynolds Associates, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2482	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Search for CEO - Piggyback NYPA Contract	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,583.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	277 Park Avenue,Suite 3800		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10172		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>202. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2753	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bitsight VRM SRM TRM	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,996.78	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>203. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2789	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Entrust Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,961.50	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>204. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2787	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Carbon Black Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,642.15	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>205. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2757	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Tenable Subscription	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,422.66	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>206. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2742	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Armortext Fundamentals License	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,391.80	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>207. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2685	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	GoToResolve	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$8,365.22	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>208. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2668	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Cyera Data Security Platform	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$49,943.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>209. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2592	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Varonis Subscription 3 month	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,552.47	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>210. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2639	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Go-To-Assist Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,391.36	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>211. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	OC000002	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Microsoft Licenses-Support NYS Contract#PM69723	<b>Award Date</b>	03/03/25
<b>Amount Expended for Fiscal Year</b>	\$494,724.34	<b>Begin Date</b>	03/03/25
<b>Amount Expended for Life to Date</b>	\$494,724.34	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/28
<b>Current or Outstanding Balance</b>	\$239,286.14	<b>Amount</b>	\$734,010.48
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>212. Vendor Name</b>	SHI International Corp	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	RFQ-NYS-IT-106	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-NYS-IT-106	<b>Award Date</b>	05/21/25
<b>Amount Expended for Fiscal Year</b>	\$5,634.22	<b>Begin Date</b>	05/21/25
<b>Amount Expended for Life to Date</b>	\$5,634.22	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/20/28
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$5,634.22
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	290 Davidson Avenue		
<b>Address Line 2</b>			
<b>City</b>	SOMERSET		
<b>State</b>	NJ		
<b>Postal Code</b>	08873		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>213. Vendor Name</b>	SS&C Technologies, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2755	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	DBC Finance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,615.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	80 Lamberton Road		
<b>Address Line 2</b>			
<b>City</b>	WINDSOR		
<b>State</b>	CT		
<b>Postal Code</b>	06095		
<b>Plus 4</b>	0760		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>214. Vendor Name</b>	Schneps Media LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2716	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Schneps Media	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,990.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4517 Marathon Pkwy,		
<b>Address Line 2</b>			
<b>City</b>	LITTLE NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11362		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>215. Vendor Name</b>	Schneps Media LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2805	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Schneps Media	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,990.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4517 Marathon Pkwy,		
<b>Address Line 2</b>			
<b>City</b>	LITTLE NECK		
<b>State</b>	NY		
<b>Postal Code</b>	11362		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>216. Vendor Name</b>	Secure Share Network LLC	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2719	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Secure Share Network (NetRoadshow Dataroom)	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,750.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	3475 Piedmont Road NE, Suite 450		
<b>Address Line 2</b>			
<b>City</b>	ATLANTA		
<b>State</b>	GA		
<b>Postal Code</b>	30305		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>217. Vendor Name</b>	Sentinel Benefits Group, Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2463	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Incentive Plan Participation Fee	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,675.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	100 Quannapowitt Parkway, Suite 300		
<b>Address Line 2</b>			
<b>City</b>	WAKEFIELD		
<b>State</b>	MA		
<b>Postal Code</b>	01880		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>218. Vendor Name</b>	Sequent Creative, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2410	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Web Hosting & Support Contract Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$13,493.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13927 Carriage Road		
<b>Address Line 2</b>			
<b>City</b>	POWAY		
<b>State</b>	CA		
<b>Postal Code</b>	92064		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>219. Vendor Name</b>	Sequent Creative, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2646	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Web Hosting & Support Contract Renewal	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$29,248.75	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	13927 Carriage Road		
<b>Address Line 2</b>			
<b>City</b>	POWAY		
<b>State</b>	CA		
<b>Postal Code</b>	92064		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>220. Vendor Name</b>	Shihata & Geddes LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2690	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal services - Mendelsohn	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,060.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	40 2nd Place		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11231		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>221. Vendor Name</b>	Shoreham Solar Commons LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	C-000873	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Purchase Power Agreement	<b>Award Date</b>	02/02/17
<b>Amount Expended for Fiscal Year</b>	\$8,768,164.05	<b>Begin Date</b>	02/02/17
<b>Amount Expended for Life to Date</b>	\$63,402,660.96	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/38
<b>Current or Outstanding Balance</b>	\$113,597,339.04	<b>Amount</b>	\$177,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	One South Wacker Drive Suite 1800		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60606		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>222. Vendor Name</b>	Southeast Energy Authority	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-001038	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Power Supply Contract	<b>Award Date</b>	07/01/25
<b>Amount Expended for Fiscal Year</b>	\$12,896,924.70	<b>Begin Date</b>	07/01/25
<b>Amount Expended for Life to Date</b>	\$12,896,924.70	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/55
<b>Current or Outstanding Balance</b>	\$3,987,103,075.30	<b>Amount</b>	\$4,000,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$4,000,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1338		
<b>Address Line 2</b>			
<b>City</b>	ANDALUSIA		
<b>State</b>	AL		
<b>Postal Code</b>	36420		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>223. Vendor Name</b>	Southeast Energy Authority	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C-001039	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Power Supply Contract	<b>Award Date</b>	07/01/25
<b>Amount Expended for Fiscal Year</b>	\$15,968,314.72	<b>Begin Date</b>	07/01/25
<b>Amount Expended for Life to Date</b>	\$15,968,314.72	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/55
<b>Current or Outstanding Balance</b>	\$3,984,031,685.28	<b>Amount</b>	\$4,000,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	\$4,000,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 1338		
<b>Address Line 2</b>			
<b>City</b>	ANDALUSIA		
<b>State</b>	AL		
<b>Postal Code</b>	36420		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>224. Vendor Name</b>	Standard & Poors	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2655	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Annual Surveillance fee for 2015 GR4, GR5, GR6	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$31,800.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2542 Collection Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>225. Vendor Name</b>	Standard & Poors	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2699	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	S&P Rating fees for UDSA Bonds	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$140,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2542 Collection Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>226. Vendor Name</b>	Standard & Poors	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2736	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	S&P Rating fees for LIPA Series 2025A&B&C	<b>Award Date</b>	08/15/25
<b>Amount Expended for Fiscal Year</b>	\$61,915.00	<b>Begin Date</b>	08/15/25
<b>Amount Expended for Life to Date</b>	\$61,915.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/01/26
<b>Current or Outstanding Balance</b>	\$63,085.00	<b>Amount</b>	\$125,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$125,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2542 Collection Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>227. Vendor Name</b>	Standard & Poors	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2626	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	S&P Annual Surveillance Fees	<b>Award Date</b>	02/11/25
<b>Amount Expended for Fiscal Year</b>	\$100,000.00	<b>Begin Date</b>	02/11/25
<b>Amount Expended for Life to Date</b>	\$100,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$100,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$100,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2542 Collection Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>228. Vendor Name</b>	Standard & Poors	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2845	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	S&P Rating Evaluation Service for LIPA Bond Resolution Amend	<b>Award Date</b>	12/04/25
<b>Amount Expended for Fiscal Year</b>	\$20,000.00	<b>Begin Date</b>	12/04/25
<b>Amount Expended for Life to Date</b>	\$20,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	01/31/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$20,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	\$20,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2542 Collection Center Drive		
<b>Address Line 2</b>			
<b>City</b>	CHICAGO		
<b>State</b>	IL		
<b>Postal Code</b>	60693		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>229. Vendor Name</b>	Stellar Services, Inc	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-001001	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Enterprise Document Record Management System & Services	<b>Award Date</b>	06/08/21
<b>Amount Expended for Fiscal Year</b>	\$87,151.66	<b>Begin Date</b>	06/08/21
<b>Amount Expended for Life to Date</b>	\$1,079,259.14	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/31/31
<b>Current or Outstanding Balance</b>	\$1,370,356.05	<b>Amount</b>	\$2,449,615.19
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	17	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	4
<b>Address Line 1</b>	70 W. 36th Street,Suite 702		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10018		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>230. Vendor Name</b>	Stinson LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C001066	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP-2023 Legal-General	<b>Award Date</b>	07/01/23
<b>Amount Expended for Fiscal Year</b>	\$14,400.00	<b>Begin Date</b>	07/01/23
<b>Amount Expended for Life to Date</b>	\$76,684.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/28
<b>Current or Outstanding Balance</b>	\$1,423,316.00	<b>Amount</b>	\$1,500,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1201 Walnut Street,Suite 2900		
<b>Address Line 2</b>			
<b>City</b>	KANSAS CITY		
<b>State</b>	MO		
<b>Postal Code</b>	64106		
<b>Plus 4</b>	2150		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>231. Vendor Name</b>	Suffolk County Alliance of Chambers Inc.	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2738	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Suffolk County Alliance of Chambers Sponsorship	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	33 Walt Whitman Road,Suite 209E		
<b>Address Line 2</b>			
<b>City</b>	HUNTINGTON STATION		
<b>State</b>	NY		
<b>Postal Code</b>	11746		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>232. Vendor Name</b>	Sumitomo Mitsui Banking Corp.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C001103	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP-2024- Letter of Credit Facilities	<b>Award Date</b>	06/21/24
<b>Amount Expended for Fiscal Year</b>	\$1,719,591.06	<b>Begin Date</b>	06/21/24
<b>Amount Expended for Life to Date</b>	\$1,721,658.29	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/20/29
<b>Current or Outstanding Balance</b>	\$219,198,341.71	<b>Amount</b>	\$220,920,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	277 Park Ave,6th Fl, Tax Dept		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10172		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>233. Vendor Name</b>	TD Bank NA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000833	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Series 2015 GR-1 - Reimbursement Agreement Elec System Gener	<b>Award Date</b>	06/30/15
<b>Amount Expended for Fiscal Year</b>	\$1,247,777.69	<b>Begin Date</b>	06/30/15
<b>Amount Expended for Life to Date</b>	\$14,578,196.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/28/30
<b>Current or Outstanding Balance</b>	\$290,860,890.07	<b>Amount</b>	\$305,439,086.82
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	10	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	324 South Street Service Road,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>234. Vendor Name</b>	TD Bank NA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000959	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Electric System GR Notes, Series 2015, GR-2	<b>Award Date</b>	11/02/20
<b>Amount Expended for Fiscal Year</b>	\$930,510.77	<b>Begin Date</b>	11/02/20
<b>Amount Expended for Life to Date</b>	\$4,783,587.19	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/28/30
<b>Current or Outstanding Balance</b>	\$218,855,412.81	<b>Amount</b>	\$223,639,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	324 South Street Service Road,4th Floor		
<b>Address Line 2</b>			
<b>City</b>	MELVILLE		
<b>State</b>	NY		
<b>Postal Code</b>	11747		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>235. Vendor Name</b>	TGI Office Automation	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-2808	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Maintenance of Copiers	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,895.95	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	120 3rd Street		
<b>Address Line 2</b>			
<b>City</b>	BROOKLYN		
<b>State</b>	NY		
<b>Postal Code</b>	11231		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>236. Vendor Name</b>	TRC Engineers, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C001087-RFQ-IT-109	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001087-RFQ-IT-109 Technical Writer-J.Putterman	<b>Award Date</b>	03/13/24
<b>Amount Expended for Fiscal Year</b>	\$107,802.00	<b>Begin Date</b>	03/13/24
<b>Amount Expended for Life to Date</b>	\$257,950.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/30/25
<b>Current or Outstanding Balance</b>	\$114,569.25	<b>Amount</b>	\$372,520.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	16000 Commerce Pkwy, Suite B		
<b>Address Line 2</b>			
<b>City</b>	MOUNT LAUREL		
<b>State</b>	NJ		
<b>Postal Code</b>	08054		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>237. Vendor Name</b>	The Bank of New York Mellon	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	B-2696	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Management Fees	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$16,820.58	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Corporate Trust Department,P.O. Box 392013		
<b>Address Line 2</b>			
<b>City</b>	PITTSBURGH		
<b>State</b>	PA		
<b>Postal Code</b>	15251		
<b>Plus 4</b>	9013		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>238. Vendor Name</b>	The Energy Authority, Inc.	<b>Type Of Procurement</b>	Commodities/Supplies
<b>Transaction Number</b>	C001114	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Power Supply Management and Fuel Management Services	<b>Award Date</b>	03/01/25
<b>Amount Expended for Fiscal Year</b>	\$7,053,000.00	<b>Begin Date</b>	03/01/25
<b>Amount Expended for Life to Date</b>	\$7,053,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	12/31/30
<b>Current or Outstanding Balance</b>	\$61,821,700.00	<b>Amount</b>	\$68,874,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	301 West Bay Street, Suite 2600		
<b>Address Line 2</b>			
<b>City</b>	JACKSONVILLE		
<b>State</b>	FL		
<b>Postal Code</b>	32202		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>239. Vendor Name</b>	The Research Foundation for The State University of New York	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2601	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	AERTC Energy Cyber Learn Program	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 9		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12201		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>240. Vendor Name</b>	The Thomas Group	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2630	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Printing Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$14,147.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	131 Varick Street, Suite 913		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10013		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>241. Vendor Name</b>	Thomson Reuters West	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2632	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Thomson Reuters Membership	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$5,596.70	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Payment Center,PO Box 6292		
<b>Address Line 2</b>			
<b>City</b>	CAROL STREAM		
<b>State</b>	IL		
<b>Postal Code</b>	60197		
<b>Plus 4</b>	6292		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>242. Vendor Name</b>	Thundercat Technology, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2840	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Bonfire - Procurement & Vendor Performance	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$9,900.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1925 Isaac Newton Square,Suite 180		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>243. Vendor Name</b>	Thundercat Technology, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2619	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Enterprise Premier Support DocuSign	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$6,220.84	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1925 Isaac Newton Square,Suite 180		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>244. Vendor Name</b>	Thundercat Technology, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	RFQ-NYS-IT-100	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-NYS-IT-100 ExtraHOP NDR	<b>Award Date</b>	07/31/24
<b>Amount Expended for Fiscal Year</b>	\$8,000.00	<b>Begin Date</b>	07/31/24
<b>Amount Expended for Life to Date</b>	\$128,805.20	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/01/25
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$128,805.20
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1925 Isaac Newton Square,Suite 180		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>245. Vendor Name</b>	Thundercat Technology, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	RFQ-NYS-IT-96	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFQ-NYS-IT-96 - Informatica	<b>Award Date</b>	02/12/24
<b>Amount Expended for Fiscal Year</b>	\$52,500.00	<b>Begin Date</b>	02/12/24
<b>Amount Expended for Life to Date</b>	\$105,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/04/26
<b>Current or Outstanding Balance</b>	\$0.00	<b>Amount</b>	\$105,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	1925 Isaac Newton Square,Suite 180		
<b>Address Line 2</b>			
<b>City</b>	RESTON		
<b>State</b>	VA		
<b>Postal Code</b>	20190		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>246. Vendor Name</b>	TieBridge, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000980-RFQ-UCS-34	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000980-RFQ-UCS-34-Kenn Bengston- Manoj Srivasta	<b>Award Date</b>	04/20/22
<b>Amount Expended for Fiscal Year</b>	\$332,310.00	<b>Begin Date</b>	04/20/22
<b>Amount Expended for Life to Date</b>	\$1,557,486.64	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$32,413.36	<b>Amount</b>	\$1,589,900.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	900 S. Washington Street,Suite 115		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: N/A

**Procurement Transactions Listing:**

<b>247. Vendor Name</b>	TieBridge, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C000980-RFQ-UCS-121	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000980-RFQ-UCS-121 Sr. Program Manager-Shonali	<b>Award Date</b>	08/21/24
<b>Amount Expended for Fiscal Year</b>	\$293,037.50	<b>Begin Date</b>	08/21/24
<b>Amount Expended for Life to Date</b>	\$361,037.50	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$80,962.50	<b>Amount</b>	\$442,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	900 S. Washington Street,Suite 115		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Status: UNSUBMITTED

Certified Date: N/A

**Procurement Transactions Listing:**

<b>248. Vendor Name</b>	TieBridge, Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C000980-RFQ-UCS-120	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000980-RFQ-UCS-120 Functional SME Nitisha Chikyala	<b>Award Date</b>	08/01/24
<b>Amount Expended for Fiscal Year</b>	\$294,400.00	<b>Begin Date</b>	08/01/24
<b>Amount Expended for Life to Date</b>	\$385,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$30,400.00	<b>Amount</b>	\$416,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	0
<b>Address Line 1</b>	900 S. Washington Street,Suite 115		
<b>Address Line 2</b>			
<b>City</b>	FALLS CHURCH		
<b>State</b>	VA		
<b>Postal Code</b>	22046		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>249. Vendor Name</b>	Treanor Devlin Brown PLLC	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2825	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	215 E 79th Street,Apt 4DE		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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Certified Date: N/A

**Procurement Transactions Listing:**

<b>250. Vendor Name</b>	Trigyn Technologies, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001083-RFQ-IT-111	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001083-RFQ-IT-111 Web Graphic Designer	<b>Award Date</b>	03/25/25
<b>Amount Expended for Fiscal Year</b>	\$90,525.00	<b>Begin Date</b>	03/25/25
<b>Amount Expended for Life to Date</b>	\$90,525.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/24/26
<b>Current or Outstanding Balance</b>	\$57,155.00	<b>Amount</b>	\$147,680.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	100 Metroplex Drive, Ste 301		
<b>Address Line 2</b>			
<b>City</b>	EDISON		
<b>State</b>	NJ		
<b>Postal Code</b>	08817		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>251. Vendor Name</b>	U.S. Bank	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-001005	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Cash Management - Custody Services	<b>Award Date</b>	02/16/22
<b>Amount Expended for Fiscal Year</b>	\$57,700.95	<b>Begin Date</b>	02/16/22
<b>Amount Expended for Life to Date</b>	\$222,249.65	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/15/27
<b>Current or Outstanding Balance</b>	\$223,979.85	<b>Amount</b>	\$446,229.50
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	CM-9703,P.O. Box 70870		
<b>Address Line 2</b>			
<b>City</b>	SAINT PAUL		
<b>State</b>	MN		
<b>Postal Code</b>	55170		
<b>Plus 4</b>	9703		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>252. Vendor Name</b>	UBS Paine Webber Inc.	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000075	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	FLOATING TO FIXED RATE SWAP AGREEMENT	<b>Award Date</b>	09/23/01
<b>Amount Expended for Fiscal Year</b>	\$12,033,306.77	<b>Begin Date</b>	09/23/01
<b>Amount Expended for Life to Date</b>	\$501,333,759.80	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/15/29
<b>Current or Outstanding Balance</b>	(\$364,759,914.70)	<b>Amount</b>	\$136,573,845.10
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	Municipal Securities Group,600 Washington Boulevard		
<b>Address Line 2</b>			
<b>City</b>	STAMFORD		
<b>State</b>	CT		
<b>Postal Code</b>	06901		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>253. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000989-RFQ-UCS-08R	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	ERP Developer-Chaitanya Golla	<b>Award Date</b>	02/02/21
<b>Amount Expended for Fiscal Year</b>	\$66,560.00	<b>Begin Date</b>	02/02/21
<b>Amount Expended for Life to Date</b>	\$1,032,192.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	02/01/25
<b>Current or Outstanding Balance</b>	\$35,808.00	<b>Amount</b>	\$1,068,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>254. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001084-RFQ-IT-103	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Data Security Analyst- Nadir Mohammad	<b>Award Date</b>	12/01/23
<b>Amount Expended for Fiscal Year</b>	\$381,834.00	<b>Begin Date</b>	12/01/23
<b>Amount Expended for Life to Date</b>	\$753,300.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/26
<b>Current or Outstanding Balance</b>	\$187,400.00	<b>Amount</b>	\$940,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>255. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C001084-RFQ-IT-106	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001084-RFQ-IT-106 John Guarneri	<b>Award Date</b>	12/01/23
<b>Amount Expended for Fiscal Year</b>	\$255,530.00	<b>Begin Date</b>	12/01/23
<b>Amount Expended for Life to Date</b>	\$525,275.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/26
<b>Current or Outstanding Balance</b>	\$325,425.00	<b>Amount</b>	\$850,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>256. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001140-RFQ-UCS-09	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2025 RFP- Utility Consulting Services	<b>Award Date</b>	08/11/25
<b>Amount Expended for Fiscal Year</b>	\$57,600.00	<b>Begin Date</b>	08/11/25
<b>Amount Expended for Life to Date</b>	\$57,600.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/10/28
<b>Current or Outstanding Balance</b>	\$541,440.00	<b>Amount</b>	\$599,040.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	11	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	11
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>257. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001084-RFQ-IT-101	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001084-RFQ-IT-101- Help Desk Analyst-Andrew Zilz	<b>Award Date</b>	12/01/23
<b>Amount Expended for Fiscal Year</b>	\$179,626.50	<b>Begin Date</b>	12/01/23
<b>Amount Expended for Life to Date</b>	\$372,141.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	11/30/26
<b>Current or Outstanding Balance</b>	\$207,859.00	<b>Amount</b>	\$580,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>258. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000989-RFQ-UCS-92	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2020 Utility Consulting Services	<b>Award Date</b>	09/07/23
<b>Amount Expended for Fiscal Year</b>	\$143,256.00	<b>Begin Date</b>	09/07/23
<b>Amount Expended for Life to Date</b>	\$368,480.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$31,520.00	<b>Amount</b>	\$400,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>259. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001084-RFQ-IT-114	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Information Technology Services	<b>Award Date</b>	09/24/25
<b>Amount Expended for Fiscal Year</b>	\$39,150.00	<b>Begin Date</b>	09/24/25
<b>Amount Expended for Life to Date</b>	\$39,150.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/26
<b>Current or Outstanding Balance</b>	\$255,150.00	<b>Amount</b>	\$294,300.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>260. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Technology - Consulting/Development or Support
<b>Transaction Number</b>	C001140-RFQ-UCS-04	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001140-RFQ-UCS-04 ERP Developer-Satya Golla	<b>Award Date</b>	09/03/25
<b>Amount Expended for Fiscal Year</b>	\$65,616.00	<b>Begin Date</b>	09/03/25
<b>Amount Expended for Life to Date</b>	\$65,616.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/28
<b>Current or Outstanding Balance</b>	\$213,104.00	<b>Amount</b>	\$278,720.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	5	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	3
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>261. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000989-RFQ-UCS-114	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Managed Services- Dynamics Technical Support, Level 2	<b>Award Date</b>	05/09/24
<b>Amount Expended for Fiscal Year</b>	\$32,317.50	<b>Begin Date</b>	05/09/24
<b>Amount Expended for Life to Date</b>	\$60,777.75	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$179,222.25	<b>Amount</b>	\$240,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>262. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000989-RFQ-UCS-124	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000989-RFQ-UCS-124- Satya Chaitayna Golla	<b>Award Date</b>	01/31/25
<b>Amount Expended for Fiscal Year</b>	\$154,176.00	<b>Begin Date</b>	01/31/25
<b>Amount Expended for Life to Date</b>	\$154,176.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	09/05/25
<b>Current or Outstanding Balance</b>	(\$22,176.00)	<b>Amount</b>	\$132,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	2
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>263. Vendor Name</b>	Unique Comp Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001140-RFQ-UCS-08	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Utility Consulting Services	<b>Award Date</b>	08/11/25
<b>Amount Expended for Fiscal Year</b>	\$7,881.00	<b>Begin Date</b>	08/11/25
<b>Amount Expended for Life to Date</b>	\$7,881.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/10/28
<b>Current or Outstanding Balance</b>	\$59,119.00	<b>Amount</b>	\$67,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	6	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	6
<b>Address Line 1</b>	27-08 42nd Road		
<b>Address Line 2</b>			
<b>City</b>	LONG ISLAND CITY		
<b>State</b>	NY		
<b>Postal Code</b>	11101		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>264. Vendor Name</b>	United Way of Long Island	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-2596	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LIPA Dreams for Youth Scholarship Program	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	819 Grand Blvd.		
<b>Address Line 2</b>			
<b>City</b>	DEER PARK		
<b>State</b>	NY		
<b>Postal Code</b>	11729		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>265. Vendor Name</b>	Utility Consulting Partners, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C-000995-RFQ-UCS-39	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C-000995-RFQ-UCS-39 Finance GASB Review	<b>Award Date</b>	03/17/22
<b>Amount Expended for Fiscal Year</b>	\$12,468.00	<b>Begin Date</b>	03/17/22
<b>Amount Expended for Life to Date</b>	\$131,347.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	03/31/26
<b>Current or Outstanding Balance</b>	\$43,653.00	<b>Amount</b>	\$175,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1 Fox Run		
<b>Address Line 2</b>			
<b>City</b>	LLOYD HARBOR		
<b>State</b>	NY		
<b>Postal Code</b>	11743		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>266. Vendor Name</b>	Utility Consulting Partners, LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000995-RFQ-UCS-126	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000995-RFQ-UCS-126 2024 NG Pension OPEB Rate Recovery	<b>Award Date</b>	05/22/25
<b>Amount Expended for Fiscal Year</b>	\$16,000.00	<b>Begin Date</b>	05/22/25
<b>Amount Expended for Life to Date</b>	\$16,000.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$100.00	<b>Amount</b>	\$16,100.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	1 Fox Run		
<b>Address Line 2</b>			
<b>City</b>	LLOYD HARBOR		
<b>State</b>	NY		
<b>Postal Code</b>	11743		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>267. Vendor Name</b>	Van Ness Feldman LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C001067	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	RFP-2023-Legal-General	<b>Award Date</b>	07/31/23
<b>Amount Expended for Fiscal Year</b>	\$1,014,554.30	<b>Begin Date</b>	07/31/23
<b>Amount Expended for Life to Date</b>	\$2,073,555.40	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/28
<b>Current or Outstanding Balance</b>	\$926,444.60	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2000 Pennsylvania Ave NW, Suite 6000		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20006		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>268. Vendor Name</b>	Verizon Business Network Services LLC	<b>Type Of Procurement</b>	Other
<b>Transaction Number</b>	B-1624	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Verizon Internet/Email/1G Internet 500Meg P2P	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$57,849.71	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	d/b/a Verizon,1095 Avenue of the americas,8th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>269. Vendor Name</b>	Verizon Business Network Services LLC	<b>Type Of Procurement</b>	Telecommunication Equipment or Services
<b>Transaction Number</b>	B-2604	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Verizon 1GB Circuit	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$19,881.40	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	d/b/a Verizon,1095 Avenue of the americas,8th Floor		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10036		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>270. Vendor Name</b>	Vinson & Elkins LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2695	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Fees - Locascio	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$147,795.53	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	845 Texas Avenue,Suite 4700		
<b>Address Line 2</b>			
<b>City</b>	HOUSTON		
<b>State</b>	TX		
<b>Postal Code</b>	77002		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

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 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>271. Vendor Name</b>	Vrinda, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000986-RFQ-UCS-111	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000986-RFQ-UCS-111 Accelerating Long Island Heat Pump Deplo	<b>Award Date</b>	04/24/24
<b>Amount Expended for Fiscal Year</b>	\$371,800.00	<b>Begin Date</b>	04/24/24
<b>Amount Expended for Life to Date</b>	\$611,500.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$231,500.00	<b>Amount</b>	\$843,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	301 East 78 Street,#16B		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>272. Vendor Name</b>	Vrinda, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C000986-RFQ-UCS-112	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C000986-RFQ-UCS-112 Accelerating Electric Vehicle Adoption	<b>Award Date</b>	04/24/24
<b>Amount Expended for Fiscal Year</b>	\$413,500.00	<b>Begin Date</b>	04/24/24
<b>Amount Expended for Life to Date</b>	\$697,400.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/25
<b>Current or Outstanding Balance</b>	\$300.00	<b>Amount</b>	\$697,700.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	301 East 78 Street,#16B		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

Fiscal Year Ending: 12/31/2025

Run Date: 03/06/2026  
 Status: UNSUBMITTED  
 Certified Date: N/A

**Procurement Transactions Listing:**

<b>273. Vendor Name</b>	Vrinda, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001142-RFQ-UCS-03	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	C001142-RFQ-UCS-03 DER Program Implementation	<b>Award Date</b>	08/21/25
<b>Amount Expended for Fiscal Year</b>	\$115,995.00	<b>Begin Date</b>	08/21/25
<b>Amount Expended for Life to Date</b>	\$115,995.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/27
<b>Current or Outstanding Balance</b>	\$398,005.00	<b>Amount</b>	\$514,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	301 East 78 Street,#16B		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

Procurement Report for Long Island Power Authority

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 Certified Date: N/A

**Procurement Transactions Listing:**

<b>274. Vendor Name</b>	Vrinda, Inc.	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001142-RFQ-UCS-01	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Bldg. Efficiency-Electrification	<b>Award Date</b>	08/11/25
<b>Amount Expended for Fiscal Year</b>	\$152,205.00	<b>Begin Date</b>	08/11/25
<b>Amount Expended for Life to Date</b>	\$152,205.00	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	08/11/27
<b>Current or Outstanding Balance</b>	\$352,995.00	<b>Amount</b>	\$505,200.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	4	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	Yes	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	301 East 78 Street,#16B		
<b>Address Line 2</b>			
<b>City</b>	NEW YORK		
<b>State</b>	NY		
<b>Postal Code</b>	10075		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>275. Vendor Name</b>	WFC, AIA Architects LLP	<b>Type Of Procurement</b>	Design and Construction/Maintenance
<b>Transaction Number</b>	B-2683	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Office Maintenance & Repairs	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$24,235.97	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	12-1 Technology Drive		
<b>Address Line 2</b>			
<b>City</b>	EAST SETAUKET		
<b>State</b>	NY		
<b>Postal Code</b>	11733		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>276. Vendor Name</b>	Wells Fargo Bank NA	<b>Type Of Procurement</b>	Financial Services
<b>Transaction Number</b>	C-000960	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	2015 GR2 Dealer Agreement	<b>Award Date</b>	11/02/20
<b>Amount Expended for Fiscal Year</b>	\$19,329.94	<b>Begin Date</b>	11/02/20
<b>Amount Expended for Life to Date</b>	\$181,819.08	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/28/30
<b>Current or Outstanding Balance</b>	\$193,180.92	<b>Amount</b>	\$375,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	7	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	PO Box 60978		
<b>Address Line 2</b>			
<b>City</b>	CHARLOTTE		
<b>State</b>	NC		
<b>Postal Code</b>	28260		
<b>Plus 4</b>	0978		
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>277. Vendor Name</b>	Whiteman Osterman & Hanna LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C001064	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Legal- General	<b>Award Date</b>	07/01/23
<b>Amount Expended for Fiscal Year</b>	\$85,048.52	<b>Begin Date</b>	07/01/23
<b>Amount Expended for Life to Date</b>	\$106,620.02	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/30/28
<b>Current or Outstanding Balance</b>	\$2,893,379.98	<b>Amount</b>	\$3,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	9	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	One Commerce Plaza		
<b>Address Line 2</b>			
<b>City</b>	ALBANY		
<b>State</b>	NY		
<b>Postal Code</b>	12260		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>278. Vendor Name</b>	Wilder & Linneball, LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2734	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services-Carty v Colleran	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$10,011.59	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	60 School Street #449		
<b>Address Line 2</b>			
<b>City</b>	ORCHARD PARK		
<b>State</b>	NY		
<b>Postal Code</b>	14127		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>279. Vendor Name</b>	Willis Towers Watson US LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	B-2609	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	LIPA's Org Design Structure	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$67,272.24	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 N. Glebe Road, Floor 10		
<b>Address Line 2</b>			
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>280. Vendor Name</b>	Willis Towers Watson US LLC	<b>Type Of Procurement</b>	Consulting Services
<b>Transaction Number</b>	C001093-RFQ-HR-39	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	Compensation Benchmarking & Job Valuation Services	<b>Award Date</b>	09/13/24
<b>Amount Expended for Fiscal Year</b>	\$94,419.78	<b>Begin Date</b>	09/13/24
<b>Amount Expended for Life to Date</b>	\$94,419.78	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	06/01/25
<b>Current or Outstanding Balance</b>	\$10,955.22	<b>Amount</b>	\$105,375.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	2	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	800 N. Glebe Road, Floor 10		
<b>Address Line 2</b>			
<b>City</b>	ARLINGTON		
<b>State</b>	VA		
<b>Postal Code</b>	22203		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>281. Vendor Name</b>	Wilmer Cutler Pickering Hale and Dorr LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	B-2705	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Legal Services - Board of Directors	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$50,000.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2100 Pennsylvania Avenue, NW		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20037		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>282. Vendor Name</b>	Wilmer Cutler Pickering Hale and Dorr LLP	<b>Type Of Procurement</b>	Legal Services
<b>Transaction Number</b>	C001147	<b>Award Process</b>	Authority Contract - Non-Competitive Bid
<b>Procurement Description</b>	Legal Services	<b>Award Date</b>	05/17/25
<b>Amount Expended for Fiscal Year</b>	\$644,649.07	<b>Begin Date</b>	05/17/25
<b>Amount Expended for Life to Date</b>	\$644,649.07	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	05/16/26
<b>Current or Outstanding Balance</b>	\$355,350.93	<b>Amount</b>	\$1,000,000.00
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	1	<b>Fair Market Value</b>	\$1,000,000.00
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	No
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	2100 Pennsylvania Avenue, NW		
<b>Address Line 2</b>			
<b>City</b>	WASHINGTON		
<b>State</b>	DC		
<b>Postal Code</b>	20037		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>283. Vendor Name</b>	Zoho Corporation	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2693	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	ManageEngine ADManager	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$12,852.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	4141 Hacienda Drive		
<b>Address Line 2</b>			
<b>City</b>	PLEASANTON		
<b>State</b>	CA		
<b>Postal Code</b>	94588		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>284. Vendor Name</b>	Zones, LLC	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	OC000003-RFQNYISIT104	<b>Award Process</b>	Authority Contract - Competitive Bid
<b>Procurement Description</b>	OC000003-RFQ-NYS-IT-104	<b>Award Date</b>	04/15/25
<b>Amount Expended for Fiscal Year</b>	\$75,793.92	<b>Begin Date</b>	04/15/25
<b>Amount Expended for Life to Date</b>	\$75,793.92	<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>	Yes	<b>End Date</b>	04/10/28
<b>Current or Outstanding Balance</b>	\$151,587.84	<b>Amount</b>	\$227,381.76
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>	3	<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	OPEN
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	Yes
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	1
<b>Address Line 1</b>	1102 15th Street SW,Suite # 102		
<b>Address Line 2</b>			
<b>City</b>	AUBURN		
<b>State</b>	WA		
<b>Postal Code</b>	98001		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>285. Vendor Name</b>	immixTechnology, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2823	<b>Award Process</b>	Non Contract Procurement/Purchase Order
<b>Procurement Description</b>	Kronos Employee Timekeeping	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,740.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8444 Westpark Drive,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	MC LEAN		
<b>State</b>	VA		
<b>Postal Code</b>	22102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

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**Procurement Transactions Listing:**

<b>286. Vendor Name</b>	immixTechnology, Inc.	<b>Type Of Procurement</b>	Technology - Software
<b>Transaction Number</b>	B-2613	<b>Award Process</b>	Purchased Under State Contract
<b>Procurement Description</b>	Kronos Employee Timekeeping	<b>Award Date</b>	
<b>Amount Expended for Fiscal Year</b>	\$7,440.00	<b>Begin Date</b>	
<b>Amount Expended for Life to Date</b>		<b>Renewal Date</b>	
<b>Does the Contract have an End Date</b>		<b>End Date</b>	
<b>Current or Outstanding Balance</b>		<b>Amount</b>	
<b>Number of Bids or Proposals Received Prior to Award of Contract</b>		<b>Fair Market Value</b>	
<b>Is the Vendor a NYS or Foreign Business Enterprise?</b>		<b>Explain why the Fair Market Value is less than the Amount</b>	
<b>Is the Vendor a Minority or Women - Owned Business Enterprise?</b>	No	<b>Status</b>	COMPLETED
<b>Exemption from the Publication Requirements of Article 4C of the Economic Development Law?</b>		<b>Were MWBE Firms Solicited as Part of this Procurement Process?</b>	
<b>If Yes, basis for Exemption</b>		<b>Number of Bids and Proposals Received from MWBE Firms</b>	
<b>Address Line 1</b>	8444 Westpark Drive,Suite 200		
<b>Address Line 2</b>			
<b>City</b>	MC LEAN		
<b>State</b>	VA		
<b>Postal Code</b>	22102		
<b>Plus 4</b>			
<b>Province/Region</b>			
<b>Country</b>	United States		

**Additional Comments**