

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2024

Run Date: 10/01/2024

Status: CERTIFIED

Certified Date : 10/01/2024

**Procurement Information:**

Question	Response	URL (If Applicable)
1. Does the Authority have procurement guidelines?	Yes	<a href="https://edc.nyc/about-nycedc/financial-public-documents-recordings">https://edc.nyc/about-nycedc/financial-public-documents-recordings</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?	Yes	
5. Does the Authority require prospective bidders to sign a non-collusion agreement?	No	
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?	No	
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"?	No	
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?	No	

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**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	20 20 Vision for Schools, Inc.	<b>Address Line1</b>	8225 5th Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Apt 323
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11209
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Events - HR - EDC Summer Event

<b>2. Vendor Name</b>	3BL Media, Inc.	<b>Address Line1</b>	136 West Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 104
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORTHAMPTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01060
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Sponsored Series

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<b>3. Vendor Name</b>	5 Bay Street Phase 1 Sponsor Member, Inc	<b>Address Line1</b>	30-56 Whitestone Expy
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FLUSHING
<b>Award Date</b>	5/6/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	11354
<b>Fair Market Value</b>	\$6,200,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$6,200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Staten Island Lighthouse mixed-use development parking

<b>4. Vendor Name</b>	76 Eleventh Avenue Property Owner LLC	<b>Address Line1</b>	600 Madison Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/14/2022	<b>State</b>	NY
<b>End Date</b>	11/30/2027	<b>Postal Code</b>	10022
<b>Fair Market Value</b>	\$13,000,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$13,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,764,371.46	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for construction of 18th Street Plaza, elevator and stair to High Line

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<b>5. Vendor Name</b>	9/11 Memorial Name Plaque Designer (Masayuki Sono Architecture & Design)	<b>Address Line1</b>	153 Centre Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	#208
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/28/2023	<b>State</b>	NY
<b>End Date</b>	8/28/2024	<b>Postal Code</b>	10013
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,325.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	9/11 First Responders Memorial - Additional Plaque Engravings

<b>6. Vendor Name</b>	A Formichella Architect PLLC	<b>Address Line1</b>	225 West 35th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	5th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Events - HR - EDC Summer Event

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<b>7. Vendor Name</b>	AECOM USA, Inc	<b>Address Line1</b>	71 W 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/5/2021	<b>State</b>	NY
<b>End Date</b>	2/2/2025	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$63,286,376.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,896,925.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract with a Construction Manager for construction management services

<b>8. Vendor Name</b>	AECOM USA, Inc	<b>Address Line1</b>	71 W 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/23/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$45,434,493.61	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,223,198.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management - Sunset Park Infrastructure

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<b>9. Vendor Name</b>	AECOM USA, Inc	<b>Address Line1</b>	71 W 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/7/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$40,494,495.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,328,026.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - 26th Ward and Newtown Creek

<b>10. Vendor Name</b>	AECOM USA, Inc	<b>Address Line1</b>	71 W 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/13/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$28,194,614.04	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,581,574.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM services for FEMA 428- Homeport Resiliency Project

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<b>11. Vendor Name</b>	AECOM USA, Inc	<b>Address Line1</b>	71 W 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/23/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10010
<b>Fair Market Value</b>	\$26,278,032.00	<b>Plus 4</b>	
<b>Amount</b>	\$26,278,032.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,924,855.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services for Two Bridges

<b>12. Vendor Name</b>	AECOM USA, Inc	<b>Address Line1</b>	71 W 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/31/2024	<b>State</b>	NY
<b>End Date</b>	12/31/2028	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$18,879,434.66	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract for a Design Consultant for the Seaport Coastal Resiliency Contract

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<b>13. Vendor Name</b>	AECOM USA, Inc	<b>Address Line1</b>	71 W 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/24/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,168,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,473,337.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering Design and Consulting Services for Manhattan Greenway UN Esplanade

<b>14. Vendor Name</b>	AECOM USA, Inc	<b>Address Line1</b>	71 W 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/2/2024	<b>State</b>	NY
<b>End Date</b>	4/14/2030	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,313,128.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM services for the substructure repairs of Pier 36



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<b>15. Vendor Name</b>	AECOM USA, Inc	<b>Address Line1</b>	71 W 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/1/2020	<b>State</b>	NY
<b>End Date</b>	10/29/2025	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning & Design Consulting Services

<b>16. Vendor Name</b>	AIA New York Chapter	<b>Address Line1</b>	536 La Guardia Place
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/13/2023	<b>State</b>	NY
<b>End Date</b>	9/13/2024	<b>Postal Code</b>	10012
<b>Fair Market Value</b>	\$11,900.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,900.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Promotion and events services to drive public awareness of the NYC Mass Timber Studio

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<b>17. Vendor Name</b>	AKRF Consulting Services, Inc fka AKRF, Inc	<b>Address Line1</b>	440 Park Ave South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/22/2016	<b>State</b>	NY
<b>End Date</b>	8/31/2023	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$104,495.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

<b>18. Vendor Name</b>	AKRF Engineering, PC	<b>Address Line1</b>	440 Park Ave South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/1/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,894,260.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,950.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Bronx River and 26W

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<b>19. Vendor Name</b>	AKRF Engineering, PC	<b>Address Line1</b>	440 Park Ave South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/24/2010	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,020,000.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

<b>20. Vendor Name</b>	AKRF Engineering, PC	<b>Address Line1</b>	440 Park Ave South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/14/2013	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,806,167.43	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Newtown Creek

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<b>21. Vendor Name</b>	AKRF Engineering, PC	<b>Address Line1</b>	440 Park Ave South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/27/2014	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,707,596.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure

<b>22. Vendor Name</b>	AKRF Engineering, PC	<b>Address Line1</b>	440 Park Ave South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/23/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$272,416.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil and Resident Engineering Services

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<b>23. Vendor Name</b>	AKRF Engineering, PC	<b>Address Line1</b>	440 Park Ave South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/8/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,269,352.31	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$253,503.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consultant for Sunset Park Infrastructure

<b>24. Vendor Name</b>	AKRF, Inc	<b>Address Line1</b>	440 Park Ave South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/17/2020	<b>State</b>	NY
<b>End Date</b>	10/29/2025	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$86,569.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning & Design Consulting Services

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<b>25. Vendor Name</b>	AKRF, Inc	<b>Address Line1</b>	440 Park Ave South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/4/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2028	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

<b>26. Vendor Name</b>	AVI-SPL-LLC	<b>Address Line1</b>	6301 Benjamin Road
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	Suite 101
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TAMPA
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	33634
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$61,186.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Conference Room Equipment

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<b>27. Vendor Name</b>	Aanika Biosciences, Inc	<b>Address Line1</b>	86 34th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite D-605
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	4/19/2023	<b>State</b>	NY
<b>End Date</b>	4/18/2028	<b>Postal Code</b>	11232
<b>Fair Market Value</b>	\$8,000,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Convertible note for the Life Sciences Expansion Space Fund

<b>28. Vendor Name</b>	Aaron Valuation Inc	<b>Address Line1</b>	358 Seventh Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	PMB 124
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	10/8/2019	<b>State</b>	NY
<b>End Date</b>	10/9/2024	<b>Postal Code</b>	11215
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraiser Consulting Services

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<b>29. Vendor Name</b>	Accenture, LLP	<b>Address Line1</b>	100 S Wacker Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	7/10/2019	<b>State</b>	IL
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	60606
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,400,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$341,719.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer (Strategy Dept)

<b>30. Vendor Name</b>	Accenture, LLP	<b>Address Line1</b>	100 S Wacker Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	7/27/2023	<b>State</b>	IL
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	60606
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contracts for On-Call Management Consulting



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<b>31. Vendor Name</b>	Action Carting Environmental Services, Inc	<b>Address Line1</b>	300 Frank W Burr Boulevard
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 39
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	TEANECK
<b>Award Date</b>	3/14/2022	<b>State</b>	NJ
<b>End Date</b>	2/28/2025	<b>Postal Code</b>	07666
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,602.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rubbish Removal at various EDC sites

<b>32. Vendor Name</b>	Adomni Inc.	<b>Address Line1</b>	7120 Rafael Ridge Way
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LAS VEGAS
<b>Award Date</b>		<b>State</b>	NV
<b>End Date</b>		<b>Postal Code</b>	89119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,889.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Business Development

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<b>33. Vendor Name</b>	Advisomatic	<b>Address Line1</b>	3345 16th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BOULDER
<b>Award Date</b>	5/2/2024	<b>State</b>	CO
<b>End Date</b>	5/2/2025	<b>Postal Code</b>	80304
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	2024 NYC Ferry Sponsorship RFP Development

<b>34. Vendor Name</b>	Aetna	<b>Address Line1</b>	PO Box 88863
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60695
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,198,368.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Medical Insurance - Aetna/Dental

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<b>35. Vendor Name</b>	Aetna Behavioral Health LLC	<b>Address Line1</b>	151 Farmington Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HARTFORD
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06156
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Medical Insurance - Aetna/Dental

<b>36. Vendor Name</b>	Algoma Design	<b>Address Line1</b>	2 Cedar Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEWARK
<b>Award Date</b>	6/12/2024	<b>State</b>	NJ
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	07102
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$29,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grants and technical assistance for NYC Mass Timber Studio

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<b>37. Vendor Name</b>	Algonquin Acquisition Company, LLC	<b>Address Line1</b>	PO Box 3074
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02241
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Life Sci Marketing Campaign, Statnews Media Campaign

<b>38. Vendor Name</b>	All Nu Electrical Contracting Corp	<b>Address Line1</b>	5018 Express Drive S
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 100
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RONKONKOMA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11779
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,640.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Facility

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<b>39. Vendor Name</b>	All Type Collision & Repair Inc.	<b>Address Line1</b>	218 48th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,046.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Vehicles

<b>40. Vendor Name</b>	Alternative Micro Graphics	<b>Address Line1</b>	704 Challenger Way
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FORKED RIVER
<b>Award Date</b>	11/6/2023	<b>State</b>	NJ
<b>End Date</b>	11/6/2024	<b>Postal Code</b>	08731
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Perform high quality document scanning and conversion services for EDC records

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<b>41. Vendor Name</b>	Alternative Micrographics	<b>Address Line1</b>	704 Challenger Way
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FORKED RIVER
<b>Award Date</b>	9/5/2023	<b>State</b>	NJ
<b>End Date</b>	9/5/2024	<b>Postal Code</b>	08731
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Perform high quality document scanning and conversion services for EDC records

<b>42. Vendor Name</b>	American Association of Port Authorities Inc.	<b>Address Line1</b>	1010 Duke Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALEXANDRIA
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	22314
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,850.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dues/Memberships/Subscriptions - FY24 PA Dues

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<b>43. Vendor Name</b>	American City Business Journals, Inc.	<b>Address Line1</b>	120 West Morehead Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHARLOTTE
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$83,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Business Development

<b>44. Vendor Name</b>	American Clean Power Association	<b>Address Line1</b>	1501 M Street NW
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 900
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WASHINGTON
<b>Award Date</b>		<b>State</b>	DC
<b>End Date</b>		<b>Postal Code</b>	20005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Offshore WINDPOWER 2023 Sponsorship

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<b>45. Vendor Name</b>	Andrea Steele Architecture, PC	<b>Address Line1</b>	227 West 29th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/3/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,533,114.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$491,592.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design-Architectural Consulting Services for Downtown Brooklyn Cultural District (DBCD) South Site Development

<b>46. Vendor Name</b>	Aon Consulting, Inc	<b>Address Line1</b>	200 E Randolph Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	5/15/2024	<b>State</b>	IL
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	60601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$120,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,400.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Impact Investing Due Diligence Consulting



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<b>47. Vendor Name</b>	Apex Mechanical Corp	<b>Address Line1</b>	2800 Webster Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	3/8/2023	<b>State</b>	NY
<b>End Date</b>	3/1/2026	<b>Postal Code</b>	10458
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-call HVAC services at various sites

<b>48. Vendor Name</b>	Apicha Community Health Center	<b>Address Line1</b>	400 Broadway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/29/2017	<b>State</b>	NY
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$500,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Community Health Center Expansion Program Pre-Development Support Funding Agreement

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<b>49. Vendor Name</b>	Apsco Sports Enterprises	<b>Address Line1</b>	50th Street and 1st Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Building 57
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11232
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,634.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Corporate Communications

<b>50. Vendor Name</b>	Aqua Audit	<b>Address Line1</b>	652 E 187th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	PO Box 580231
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	6/26/2024	<b>State</b>	NY
<b>End Date</b>	4/30/2027	<b>Postal Code</b>	10458
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water meter reading services

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<b>51. Vendor Name</b>	Aqua Audit	<b>Address Line1</b>	652 E 187th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO Box 580231
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	2/1/2024	<b>State</b>	NY
<b>End Date</b>	2/1/2025	<b>Postal Code</b>	10458
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Water meter reading services at South Street Seaport, Brooklyn Wholesale Meat Market, 600 Food Center Drive

<b>52. Vendor Name</b>	Arcadis Of New York, Inc	<b>Address Line1</b>	6723 Towpath Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	PO Box 66
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	11/11/2019	<b>State</b>	NY
<b>End Date</b>	10/31/2025	<b>Postal Code</b>	13214
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$23,898,304.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,058,892.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Master Planning Consulting Services for FiDi-Seaport Climate Resilience Master Plan

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<b>53. Vendor Name</b>	Arcadis Of New York, Inc	<b>Address Line1</b>	6723 Towpath Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	PO Box 66
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	6/30/2022	<b>State</b>	NY
<b>End Date</b>	4/30/2027	<b>Postal Code</b>	13214
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,295,440.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil Engineering and Resident Engineering Consultant Services

<b>54. Vendor Name</b>	Arcadis Of New York, Inc	<b>Address Line1</b>	6723 Towpath Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	PO Box 66
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	2/18/2020	<b>State</b>	NY
<b>End Date</b>	1/1/2025	<b>Postal Code</b>	13214
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,610,825.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Transportation Planning and Policy Services

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<b>55. Vendor Name</b>	Arcadis Of New York, Inc	<b>Address Line1</b>	6723 Towpath Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	PO Box 66
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	5/30/2014	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	13214
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,402,400.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Westchester Creek Design Consultant 1

<b>56. Vendor Name</b>	Arcadis Of New York, Inc	<b>Address Line1</b>	6723 Towpath Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	PO Box 66
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	10/22/2018	<b>State</b>	NY
<b>End Date</b>	9/1/2024	<b>Postal Code</b>	13214
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$242,224.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,523.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA Mapping/Appeals Analysis support work

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<b>57. Vendor Name</b>	Arch Venture Corporation	<b>Address Line1</b>	8725 W Higgins Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 290
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	11/25/2015	<b>State</b>	IL
<b>End Date</b>	6/1/2025	<b>Postal Code</b>	60631
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	City of New York Early-Stage Life Sciences Fund

<b>58. Vendor Name</b>	Archer Gray LLC	<b>Address Line1</b>	142 Greene Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	4N
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/11/2019	<b>State</b>	NY
<b>End Date</b>	1/31/2024	<b>Postal Code</b>	10012
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Venture Capital Investment Consortium

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<b>59. Vendor Name</b>	Argus Software, Inc.	<b>Address Line1</b>	PO Box 675011
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75267
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,980.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - AE Cloud Subscription

<b>60. Vendor Name</b>	Armand Corporation	<b>Address Line1</b>	141 W 36th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1602
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/17/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$56,454,756.98	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,370,340.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Construction Management Services

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<b>61. Vendor Name</b>	Artopolis Development	<b>Address Line1</b>	431 45th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11220
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Corporate Communications

<b>62. Vendor Name</b>	Arup US, INC	<b>Address Line1</b>	605 3rd Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/19/2024	<b>State</b>	NY
<b>End Date</b>	1/31/2029	<b>Postal Code</b>	10158
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and Engineering Services



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<b>63. Vendor Name</b>	Ascendus, Inc (fka Accion East, Inc fka Accion Usa Inc fka Accion New York Inc)	<b>Address Line1</b>	80 Maiden Lane
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 903
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/3/2009	<b>State</b>	NY
<b>End Date</b>	2/27/2025	<b>Postal Code</b>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Capital Access Participation Loan Guaranty Agreement

<b>64. Vendor Name</b>	Atane Engineers Architects and Land Surveyors DPC dba Haks	<b>Address Line1</b>	40 Wall Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/22/2015	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$116,132,070.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,238,582.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management Services for Coney Island Infrastructure Project

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<b>65. Vendor Name</b>	Atane Engineers Architects and Land Surveyors DPC dba Haks	<b>Address Line1</b>	40 Wall Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/27/2023	<b>State</b>	NY
<b>End Date</b>	11/30/2027	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$516,193.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil Engineering and Resident Engineering Consultant Services

<b>66. Vendor Name</b>	Atane Engineers Architects and Land Surveyors DPC dba Haks	<b>Address Line1</b>	40 Wall Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/31/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$769,378.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Special Inspections services for HHC FEMA - Priority Mitigation Projects

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<b>67. Vendor Name</b>	Atlantic Canada Cruise Association	<b>Address Line1</b>	25 Queen Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	Charlottetown
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	PEI CIA 4A
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,706.59	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Trade Shows

<b>68. Vendor Name</b>	Atlantic Tomorrows Office	<b>Address Line1</b>	PO Box 5149
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WHITE PLAINS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10602
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,377.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipmental Rental

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<b>69. Vendor Name</b>	Auditboard, Inc.	<b>Address Line1</b>	12900 Park Plaza Drive
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CERRITOS
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90703
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$50,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - IA Software Subscription

<b>70. Vendor Name</b>	Audrey Signs, Inc	<b>Address Line1</b>	600 West 57th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/7/2024	<b>State</b>	NY
<b>End Date</b>	3/7/2025	<b>Postal Code</b>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,100.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Procuring services for production and installation of signage at the Staten Island and Manhattan ferry terminals

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<b>71. Vendor Name</b>	Automated Building Management Systems, Inc dba ABM Systems, Inc	<b>Address Line1</b>	54 Cherry Lane
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FLORAL PARK
<b>Award Date</b>	8/12/2022	<b>State</b>	NY
<b>End Date</b>	8/30/2024	<b>Postal Code</b>	11001
<b>Fair Market Value</b>	\$41,828.00	<b>Plus 4</b>	
<b>Amount</b>	\$41,828.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,074.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Routine maintenance on BMS systems at 1 Liberty Plaza

<b>72. Vendor Name</b>	Automatic Data Processing, Inc.	<b>Address Line1</b>	PO Box 842875
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$254,320.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Data Processing Fees

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<b>73. Vendor Name</b>	Avepoint Public Sector, Inc.	<b>Address Line1</b>	2111 Wilson Boulevard
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 920
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ARLINGTON
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	22201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,422.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - AvePoint

<b>74. Vendor Name</b>	B&B Engineers & Geologists of New York, PC	<b>Address Line1</b>	1 Dock 72 Way
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	6/13/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,083,235.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$101,873.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting services for resiliency audits, design and installation of active floodproofing measures at various small businesses

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<b>75. Vendor Name</b>	B2Gnow	<b>Address Line1</b>	725 W McDowell Road
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHOENIX
<b>Award Date</b>		<b>State</b>	AZ
<b>End Date</b>		<b>Postal Code</b>	85007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,230.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - B2G Now

<b>76. Vendor Name</b>	BBC Global News Limited	<b>Address Line1</b>	1 Television Center
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	101 Wood Lane
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	London
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	W12 7FA
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$400,000.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity

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<b>77. Vendor Name</b>	BBG, Inc	<b>Address Line1</b>	112 Madison Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/8/2019	<b>State</b>	NY
<b>End Date</b>	10/8/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraiser Consulting Services

<b>78. Vendor Name</b>	BJH Advisors LLC	<b>Address Line1</b>	182 Dean St
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	7/16/2019	<b>State</b>	NY
<b>End Date</b>	2/29/2024	<b>Postal Code</b>	11217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,005,092.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$418,667.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer (Strategy Dept)



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<b>79. Vendor Name</b>	BMC Software, Inc.	<b>Address Line1</b>	2101 City West Boulevard
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HOUSTON
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	77042
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,020.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer

<b>80. Vendor Name</b>	BOC Capital Corp	<b>Address Line1</b>	85 South Oxford Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	4/14/2020	<b>State</b>	NY
<b>End Date</b>	4/13/2027	<b>Postal Code</b>	11217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,436,647.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$565,647.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Citywide Contract Financing Loan - SBS/MWBE Financing Program

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<b>81. Vendor Name</b>	BOC Capital Corp	<b>Address Line1</b>	85 South Oxford Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	5/29/2018	<b>State</b>	NY
<b>End Date</b>	4/1/2030	<b>Postal Code</b>	11217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Neighborhood Credit Fund Program

<b>82. Vendor Name</b>	BOC Capital Corp	<b>Address Line1</b>	85 South Oxford Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	3/1/2023	<b>State</b>	NY
<b>End Date</b>	1/31/2026	<b>Postal Code</b>	11217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$355,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$341,625.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ConstructNYC Training & Technical Assistance consultant

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<b>83. Vendor Name</b>	BTMI Engineering, PC (fka Ocean And Coastal Consultants Engineering, PC)	<b>Address Line1</b>	1001 Lafayette Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1011
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRIDGEPORT
<b>Award Date</b>	2/25/2015	<b>State</b>	CT
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	06604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$523,127.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Maritime Engineering Consultant

<b>84. Vendor Name</b>	BTMI Engineering, PC (fka Ocean And Coastal Consultants Engineering, PC)	<b>Address Line1</b>	1000 Lafayette Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1010
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRIDGEPORT
<b>Award Date</b>	6/11/2021	<b>State</b>	CT
<b>End Date</b>	4/30/2026	<b>Postal Code</b>	06604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,018,125.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On Call Maritime Engineering Services

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<b>85. Vendor Name</b>	BTMI Engineering, PC (fka Ocean And Coastal Consultants Engineering, PC)	<b>Address Line1</b>	1002 Lafayette Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1012
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRIDGEPORT
<b>Award Date</b>	11/8/2018	<b>State</b>	CT
<b>End Date</b>	9/1/2027	<b>Postal Code</b>	06604
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,931,061.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,512,414.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services Tompkinsville Esplanade and Pier - Roadway Construction

<b>86. Vendor Name</b>	Balady Promtions Inc.	<b>Address Line1</b>	1719 Route 10
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 103
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PARSIPPANY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,318.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Events & Catering - Summer of OSW Events

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<b>87. Vendor Name</b>	Basis Management Group LLC	<b>Address Line1</b>	75 Broad Street
<b>Type of Procurement</b>	Financial Services	<b>Address Line2</b>	Suite 2210
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$127,850.59	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Emerging Developer Loan Fund

<b>88. Vendor Name</b>	Basis Management Group LLC	<b>Address Line1</b>	75 Broad Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 2110
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/10/2016	<b>State</b>	NY
<b>End Date</b>	8/7/2024	<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Originator and underwriter for Small Developer Loan Fund

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<b>89. Vendor Name</b>	Basketball City New York, LLC	<b>Address Line1</b>	Pier 36 at 299 South Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10002
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$95,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	External Event & Catering - SBS Small Business Expo

<b>90. Vendor Name</b>	Bennett Midland, LLC	<b>Address Line1</b>	245 W 29th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 12A
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/26/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to Bennett Midland

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<b>91. Vendor Name</b>	BioBus, Inc dba Cell Motion Laboratories Inc	<b>Address Line1</b>	1361 Amsterdam Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 340
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/13/2023	<b>State</b>	NY
<b>End Date</b>	12/29/2025	<b>Postal Code</b>	10027
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$700,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract with BioBus, LLC, to expand its mobile STEM education and training programs to the Bronx and other under-served areas

<b>92. Vendor Name</b>	Biofuture, Inc.	<b>Address Line1</b>	99 Madison Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	5011
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Life Sci Sponsorship

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<b>93. Vendor Name</b>	Biotechnology Innovation Organization	<b>Address Line1</b>	1201 New York Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	NW Suite 1300
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WASHINGTON
<b>Award Date</b>		<b>State</b>	DC
<b>End Date</b>		<b>Postal Code</b>	20005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Life Sci Sponsorship

<b>94. Vendor Name</b>	Black Women Talk Tech Inc.	<b>Address Line1</b>	447 Broadway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	2nd Floor #514
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Women.NYC Sponsorship



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<b>95. Vendor Name</b>	Blenderbox, Inc.	<b>Address Line1</b>	26 Dobbin Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11222
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$64,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - BlenderBox, Drupal

<b>96. Vendor Name</b>	Bobcat of New York City	<b>Address Line1</b>	58-65 Maurice Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MASPETH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11378
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,581.49	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Expense

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<b>97. Vendor Name</b>	Borough of Manhattan Community College Performing Arts Center	<b>Address Line1</b>	199 Chambers Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Room S115K
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,564.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Events - HR - Companywide Event 2024

<b>98. Vendor Name</b>	Bortek Industries, Inc.	<b>Address Line1</b>	4713 Old Gettysburg Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MECHANICSBURG
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	17055
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,487.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Mintenance - Vehicles

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<b>99. Vendor Name</b>	Boys and Girls Club Of Metro Queens, Inc fka South Queens Boys and Girls Club	<b>Address Line1</b>	110-04 Atlantic Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SOUTH RICHMOND HILL
<b>Award Date</b>	7/6/2012	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	11419
<b>Fair Market Value</b>	\$5,817,507.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,817,507.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Renovation funding for Boys & Girls Club of Metro Queens - New Facility

<b>100. Vendor Name</b>	Bright Horizons Children's Centers LLC	<b>Address Line1</b>	200 Talcott Avenue South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WATERTOWN
<b>Award Date</b>	10/9/2019	<b>State</b>	MA
<b>End Date</b>	4/14/2025	<b>Postal Code</b>	02472
<b>Fair Market Value</b>	\$417,167.00	<b>Plus 4</b>	
<b>Amount</b>	\$417,167.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$147,573.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee Services for Backup Childcare Services

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<b>101. Vendor Name</b>	Bright Power, Inc	<b>Address Line1</b>	11 Hanover Square
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	15th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/28/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,892,350.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$52,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Bright Power contract to design and install the Resilient Power Hub at various small businesses

<b>102. Vendor Name</b>	Brookfield Properties OLP Co. LLC	<b>Address Line1</b>	250 Vesey Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	15th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10281
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,627,306.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Facility; Rent/Generator/Storage

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<b>103. Vendor Name</b>	Brooklyn Alliance, Inc	<b>Address Line1</b>	25 Elm Place
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	12/16/2021	<b>State</b>	NY
<b>End Date</b>	9/30/2024	<b>Postal Code</b>	11201
<b>Fair Market Value</b>	\$4,455,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$4,455,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,057,262.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for the creation of 20 jobs as part of the Mayor's City Cleanup Corps initiative (CCC) for the provision of business development services to small businesses Citywide within the existing NYC Small Business Resource Network (SBRN) program

<b>104. Vendor Name</b>	Brooklyn Cooperative Federal Credit Union	<b>Address Line1</b>	1474 Myrtle Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	6/3/2009	<b>State</b>	NY
<b>End Date</b>	5/14/2025	<b>Postal Code</b>	11237
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$400,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Participation LOAN Agreement with Brooklyn Cooperative Federal Credit Union

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<b>105. Vendor Name</b>	Brooklyn Cooperative Federal Credit Union	<b>Address Line1</b>	1474 Myrtle Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	6/7/2018	<b>State</b>	NY
<b>End Date</b>	3/31/2030	<b>Postal Code</b>	11237
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,871.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Neighborhood Credit Fund Program

<b>106. Vendor Name</b>	Brooklyn Navy Yard Development Corp	<b>Address Line1</b>	141 Flushing Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Building 77, Suite 801
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,197.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FDNY Inspection Reim

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<b>107. Vendor Name</b>	Brownfield Redevelopment Solutions Inc	<b>Address Line1</b>	PO Box 107
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CAMDEN
<b>Award Date</b>	3/28/2023	<b>State</b>	NJ
<b>End Date</b>	12/15/2027	<b>Postal Code</b>	08101
<b>Fair Market Value</b>	\$10,200,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,293,654.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract to support economic activity around brownfield redevelopment in New York City through the Brownfield Incentive Grant (BIG) Program

<b>108. Vendor Name</b>	Brownfield Redevelopment Solutions Inc	<b>Address Line1</b>	PO Box 107
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CAMDEN
<b>Award Date</b>	8/21/2023	<b>State</b>	NJ
<b>End Date</b>	6/30/2028	<b>Postal Code</b>	08101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,899.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

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<b>109. Vendor Name</b>	Brownfield Redevelopment Solutions Inc	<b>Address Line1</b>	PO Box 107
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CAMDEN
<b>Award Date</b>	5/17/2016	<b>State</b>	NJ
<b>End Date</b>	8/31/2023	<b>Postal Code</b>	08101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$74,636.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

<b>110. Vendor Name</b>	Buena Vista Theatrical Group Ltd.	<b>Address Line1</b>	214 West 42nd Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,534,784.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	MEP Upgrades



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<b>111. Vendor Name</b>	Bureau Veritas North America, Inc	<b>Address Line1</b>	16800 Greenspoint Park Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 300S
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HOUSTON
<b>Award Date</b>	4/6/2023	<b>State</b>	TX
<b>End Date</b>	1/31/2028	<b>Postal Code</b>	77060
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,243.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

<b>112. Vendor Name</b>	Bureau Veritas North America, Inc	<b>Address Line1</b>	16800 Greenspoint Park Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 300S
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HOUSTON
<b>Award Date</b>	11/17/2021	<b>State</b>	TX
<b>End Date</b>	9/15/2025	<b>Postal Code</b>	77060
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$650,025.62	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Special Inspection Consulting Services for DOH Public Health Lab Relocation

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<b>113. Vendor Name</b>	Buro Happold Consulting Engineers, PC	<b>Address Line1</b>	100 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/27/2024	<b>State</b>	NY
<b>End Date</b>	1/31/2029	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-call design & engineering services

<b>114. Vendor Name</b>	Buro Happold Consulting Engineers, PC	<b>Address Line1</b>	100 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/31/2019	<b>State</b>	NY
<b>End Date</b>	4/30/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,900,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$725,870.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer (Strategy Dept)

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<b>115. Vendor Name</b>	Buro Happold Consulting Engineers, PC	<b>Address Line1</b>	100 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/9/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to Buro Happold

<b>116. Vendor Name</b>	C & B General Construction Corp	<b>Address Line1</b>	775 Brookly Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BALDWIN
<b>Award Date</b>	1/24/2022	<b>State</b>	NY
<b>End Date</b>	11/14/2024	<b>Postal Code</b>	11510
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On call general contracting services at various sites managed by NYCEDC

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<b>117. Vendor Name</b>	CDM/HMM, JV	<b>Address Line1</b>	1400 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	30th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/26/2006	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,709,425.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$64,654.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering and Design Services for the Replacement of the Existing Siphons between Brooklyn and Staten Island

<b>118. Vendor Name</b>	CDW Government, Inc.	<b>Address Line1</b>	75 Remittance Drive
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 1515
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60675
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$99,999.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - Falcon Endpoint

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<b>119.</b>	<b>Vendor Name</b>	CFDA Foundation, Inc	<b>Address Line1</b>	1412 Broadway
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 2006
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	12/17/2019	<b>State</b>	NY
	<b>End Date</b>	9/30/2024	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>	\$6,905,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$6,905,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$32,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fashion Manufacturing Initiative 2.0 Program as part of Garment Center project

<b>120.</b>	<b>Vendor Name</b>	CH2M Hill Engineering, PA	<b>Address Line1</b>	One Penn Plaza
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	3/24/2015	<b>State</b>	NY
	<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10119
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$7,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,144.99	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Maritime Engineering Consultant

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<b>121. Vendor Name</b>	CH2M Hill Engineering, PA	<b>Address Line1</b>	One Penn Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/25/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,306,183.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$66,938.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure -HP07-03 in the Bronx

<b>122. Vendor Name</b>	CH2M Hill Engineering, PA	<b>Address Line1</b>	One Penn Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/15/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,227,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$264,462.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting for Manhattan Greenway East Midtown/Andrew Haswell Green

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<b>123.</b>	<b>Vendor Name</b>	Callahead Corp.	<b>Address Line1</b>	304 Crossbay Boulevard
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROAD CHANNEL
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11693
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,502.90	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Rental

<b>124.</b>	<b>Vendor Name</b>	Calm.com, Inc.	<b>Address Line1</b>	555 Bryant Street
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 262
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PALO ALTO
	<b>Award Date</b>		<b>State</b>	CA
	<b>End Date</b>		<b>Postal Code</b>	94301
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,926.40	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Calm Subscription

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<b>125. Vendor Name</b>	Canary Benefits, Inc dba Canary Access, Inc.	<b>Address Line1</b>	251 Little Falls Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WILMINGTON
<b>Award Date</b>	6/14/2021	<b>State</b>	DE
<b>End Date</b>	6/1/2024	<b>Postal Code</b>	19808
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$99,950.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Management and distribution of grant funds for Talent Financing Fund

<b>126. Vendor Name</b>	Canary Media, Inc.	<b>Address Line1</b>	2490 Junction Place
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOULDER
<b>Award Date</b>		<b>State</b>	CO
<b>End Date</b>		<b>Postal Code</b>	80301
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Green Economy



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<b>127. Vendor Name</b>	Cap Equipment Leasing Corp.	<b>Address Line1</b>	18-25 43rd Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,210.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Rental

<b>128. Vendor Name</b>	Caplin and Drysdale, Chartered	<b>Address Line1</b>	One Thomas Circle NW
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1100
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	12/17/2010	<b>State</b>	DC
<b>End Date</b>	11/24/2029	<b>Postal Code</b>	20005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$849,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,420.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Outside counsel for exempt organizations

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<b>129. Vendor Name</b>	Captivate, LLC	<b>Address Line1</b>	PO Box 844773
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOSTON
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$100,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Business Development

<b>130. Vendor Name</b>	Carahsoft Technology Corporation	<b>Address Line1</b>	11493 Sunset Hills Road
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RESTON
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	20190
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,218.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment

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<b>131. Vendor Name</b>	Cedar Productions Limited	<b>Address Line1</b>	Castlebar Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	Ballinrobe
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	County Mayo
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,700.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Property Management

<b>132. Vendor Name</b>	Centrica Business Solutions SVCS.	<b>Address Line1</b>	3 Rosell Drive
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALLSTON LAKE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12019
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$210,299.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Generatory Warranty

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<b>133. Vendor Name</b>	Ceridian	<b>Address Line1</b>	3311 East Old Shakopee Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MINNEAPOLIS
<b>Award Date</b>	3/5/2015	<b>State</b>	MN
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	55425
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$24,415.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee assistance program

<b>134. Vendor Name</b>	Chapman & Cutler LLP	<b>Address Line1</b>	320 S Canal Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60606
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,527.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - 2024 DNC Bid

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<b>135. Vendor Name</b>	Chloe Capital LLC	<b>Address Line1</b>	700 Cascadilla Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 201
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ITHACA
<b>Award Date</b>	1/27/2023	<b>State</b>	NY
<b>End Date</b>	7/31/2024	<b>Postal Code</b>	14850
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$547,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$235,550.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operation and management of the Venture Access NYC Founder Fellowship program

<b>136. Vendor Name</b>	Cintas Corporation #2	<b>Address Line1</b>	PO Box 630803
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CINCINNATI
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	45263
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,835.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Uniform Expense

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<b>137. Vendor Name</b>	Cision US Inc.	<b>Address Line1</b>	130 East Randolph Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60601
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,810.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Prepaid Expenses - Other - Cision Cloud Computer

<b>138. Vendor Name</b>	City Center Of Music and Drama, Inc	<b>Address Line1</b>	20 Lincoln Center Plaza
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/29/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10023
<b>Fair Market Value</b>	\$2,518,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$2,518,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Renovation of concourse level of Koch Theater at Lincoln Center

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<b>139. Vendor Name</b>	City Lights Insurance Company	<b>Address Line1</b>	110 William Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$782,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Prepaid Insurance - Cyber, Flood & NBCR

<b>140. Vendor Name</b>	City of New York	<b>Address Line1</b>	31 Chambers Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$292,395.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Downtown Brooklyn Cultural District

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<b>141. Vendor Name</b>	City of New York Department of Parks & Recreation	<b>Address Line1</b>	Ranaqua, Bronx Parks & Recreation
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	One Bronx River Parkway
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10462
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,178,765.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Astoria Park Pathways; Bowne House; Bush Terminal; East River Waterfront Esplanade; Saw Mill Creek Wetland Mitigation

<b>142. Vendor Name</b>	Civic Hall Labs, Inc.	<b>Address Line1</b>	633 3rd Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	6th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Tech Week at Civic Hall Events



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<b>143. Vendor Name</b>	Claire Weisz Architects LLP d/b/a WXY Architecture and Urban Design	<b>Address Line1</b>	25 Park Place
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	5th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/6/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,450,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,896,689.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning Graphics and Design Consultant Services

<b>144. Vendor Name</b>	Claire Weisz Architects LLP d/b/a WXY Architecture and Urban Design	<b>Address Line1</b>	25 Park Place
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	5th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/4/2023	<b>State</b>	NY
<b>End Date</b>	8/16/2023	<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,974.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engagement Consultant for Atlantic Avenue Neighborhood Plan

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<b>145. Vendor Name</b>	Cloudflare, Inc	<b>Address Line1</b>	DEPT LA 24609
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PASADENA
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	91185
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - CloudFlare

<b>146. Vendor Name</b>	Cogent Communications, Inc.	<b>Address Line1</b>	PO Box 791087
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BALTIMORE
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	21279
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$87,332.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internet Connectivity

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<b>147. Vendor Name</b>	CohnReznick LLP	<b>Address Line1</b>	1212 Avenue of the Americas
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/3/2019	<b>State</b>	NY
<b>End Date</b>	1/2/2025	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$600,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$154,391.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit Consulting Retainer

<b>148. Vendor Name</b>	CohnReznick LLP	<b>Address Line1</b>	1212 Avenue of the Americas
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/7/2019	<b>State</b>	NY
<b>End Date</b>	10/31/2024	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit services

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<b>149. Vendor Name</b>	Colliers Engineering and Design Ct, PC fka Maser Consulting Connecticut, PC	<b>Address Line1</b>	555 Hudson Valley Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 101
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW WINDSOR
<b>Award Date</b>	6/2/2015	<b>State</b>	NY
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	12553
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,287.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Maritime Engineering Consultant

<b>150. Vendor Name</b>	Colliers Engineering and Design Ct, PC fka Maser Consulting Connecticut, PC	<b>Address Line1</b>	555 Hudson Valley Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 101
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW WINDSOR
<b>Award Date</b>	11/18/2020	<b>State</b>	NY
<b>End Date</b>	9/30/2025	<b>Postal Code</b>	12553
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,601,627.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On Call Maritime Engineering Services

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<b>151. Vendor Name</b>	Colliers Engineering and Design Ct, PC fka Maser Consulting Connecticut, PC	<b>Address Line1</b>	555 Hudson Valley Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 101
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW WINDSOR
<b>Award Date</b>	8/22/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	12553
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$366,418.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call General Engineering Services

<b>152. Vendor Name</b>	Commissioner of Taxation and Finance	<b>Address Line1</b>	NYS Assessment Receivables
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO Box 4127
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BINGHAMTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	13902
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,008.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sales Tax

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<b>153. Vendor Name</b>	Community Healthcare Network, Inc	<b>Address Line1</b>	60 Madison Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	6th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/1/2019	<b>State</b>	NY
<b>End Date</b>	2/12/2029	<b>Postal Code</b>	10010
<b>Fair Market Value</b>	\$3,049,756.00	<b>Plus 4</b>	
<b>Amount</b>	\$3,049,756.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding Agreement for the construction of a second story at Dr Betty Shabazz Health Center

<b>154. Vendor Name</b>	Consigli Construction Co, Inc	<b>Address Line1</b>	72 Sumner Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MILFORD
<b>Award Date</b>	6/3/2022	<b>State</b>	MA
<b>End Date</b>	3/31/2025	<b>Postal Code</b>	01757
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$21,139,335.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,267,771.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction management services for the Bronx Museum of the Arts project

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<b>155. Vendor Name</b>	Consultant Connect	<b>Address Line1</b>	PO Box 50664
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KALAMAZOO
<b>Award Date</b>		<b>State</b>	MI
<b>End Date</b>		<b>Postal Code</b>	49005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Seminar/Training/Conference Costs - Consultant Connect Summit 2024; Marketing - NY Summit Sponsorship 2023

<b>156. Vendor Name</b>	Control Systems, Inc	<b>Address Line1</b>	20 Hurlbut Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 201
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HARTFORD
<b>Award Date</b>	11/14/2016	<b>State</b>	CT
<b>End Date</b>	8/31/2024	<b>Postal Code</b>	06110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$194,934.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BWMM Parking Revenue Control System Services

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<b>157. Vendor Name</b>	Coro, Inc.	<b>Address Line1</b>	42 Broadway
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 2001
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tuition Reimbursement - New York Leadership Program; Corporate Recruitment - Coro NY Fellows Program Placement

<b>158. Vendor Name</b>	Corporate Billing LLC	<b>Address Line1</b>	Dept 100
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO Box 830604
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BIRMINGHAM
<b>Award Date</b>		<b>State</b>	AL
<b>End Date</b>		<b>Postal Code</b>	35283
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,714.39	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Expense



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<b>159. Vendor Name</b>	Corporate Bizniz Inc dba Sky Packet	<b>Address Line1</b>	200 Broadhollow Road
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	Suite 207
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MELVILLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,433.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wireless - Communications/Utility/Cable

<b>160. Vendor Name</b>	Costar Realty Information, Inc. dba LoopNet	<b>Address Line1</b>	PO Box 7410099
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60674
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$66,586.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - LoopNet Ad Campaigns (BAT, MiNY)

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<b>161. Vendor Name</b>	Cow-Bay Sprinkler Corp dba Cow Bay Contracting	<b>Address Line1</b>	104 Harbor Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PORT WASHINGTON
<b>Award Date</b>	6/7/2021	<b>State</b>	NY
<b>End Date</b>	5/31/2025	<b>Postal Code</b>	11050
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-call general contracting services at various sites managed by NYCEDC

<b>162. Vendor Name</b>	Crain Communications, Inc.	<b>Address Line1</b>	16309 Collections Center Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Green Market Report

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<b>163. Vendor Name</b>	Creative Circle, LLC	<b>Address Line1</b>	5900 Wilshire Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LOS ANGELES
<b>Award Date</b>	3/2/2022	<b>State</b>	CA
<b>End Date</b>	12/7/2025	<b>Postal Code</b>	90036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,607.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing Temp Agency Retainer Contract

<b>164. Vendor Name</b>	Croisieres Du Saint-Laurent	<b>Address Line1</b>	84 ST-Germain Est
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Bureau 206
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	Rimouski
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	Quebec G5L 1A6
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,800.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cruise Canada New England

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<b>165. Vendor Name</b>	Cruise Industry News	<b>Address Line1</b>	441 Lexington Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 809
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,380.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Corporate Communications

<b>166. Vendor Name</b>	Curtis + Ginsberg Architects, LLP	<b>Address Line1</b>	180 Varick Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 512
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/2/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$29,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grants and technical assistance for NYC Mass Timber Studio

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<b>167. Vendor Name</b>	Cushman and Wakefield, Inc	<b>Address Line1</b>	225 West Wacker Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 3000
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	6/14/2019	<b>State</b>	IL
<b>End Date</b>	2/28/2024	<b>Postal Code</b>	60606
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,233,933.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$755,410.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Exclusive brokerage service for the Brooklyn Army Terminal

<b>168. Vendor Name</b>	CustomInk Parent, LLC	<b>Address Line1</b>	2910 District Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 300
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FAIRFAX
<b>Award Date</b>		<b>State</b>	VA
<b>End Date</b>		<b>Postal Code</b>	22031
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$51,603.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Property Management - Market Merchandise

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<b>169.</b>	<b>Vendor Name</b>	D Exposito & Partners LLC	<b>Address Line1</b>	875 Avenue of the Americas
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	25th Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	5/16/2023	<b>State</b>	NY
	<b>End Date</b>	6/30/2023	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>	\$1,249,987.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,249,987.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$249,919.79	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Childcare Vouchers Media Campaign for City Hall

<b>170.</b>	<b>Vendor Name</b>	DBI Industries	<b>Address Line1</b>	1401Carlts Straight Path
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DIX HILLS
	<b>Award Date</b>	8/1/2023	<b>State</b>	NY
	<b>End Date</b>	11/1/2023	<b>Postal Code</b>	11746
	<b>Fair Market Value</b>	\$19,500.00	<b>Plus 4</b>	
	<b>Amount</b>	\$19,500.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$19,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Landscape beautification

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<b>171. Vendor Name</b>	DLT Solutions, LLC	<b>Address Line1</b>	PO Box 743359
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30374
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,873.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer/Equipment - Desktop Authority and DLT Renewal

<b>172. Vendor Name</b>	Daniel Goldstein	<b>Address Line1</b>	335 Patten Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SHELBURNE FALLS
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01370
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - Directing/Producing

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<b>173. Vendor Name</b>	Darktrace Limited	<b>Address Line1</b>	Maurice Wilkes Building
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	St John's Innovation Park, Cowley Road
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	Cambridge
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	CB4 0DS
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,500.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - Darktrace Enterprise

<b>174. Vendor Name</b>	Degree, Inc. dba Lattice	<b>Address Line1</b>	360 Spear Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94105
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,743.03	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - HR Performance & Engagement



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<b>175. Vendor Name</b>	Delivery Associates Ltd	<b>Address Line1</b>	815 8th Street NE
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	7/18/2023	<b>State</b>	DC
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	20002
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to Delivery Associates

<b>176. Vendor Name</b>	Dell Financial Services, LLC	<b>Address Line1</b>	Payment Processing Center
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO Box 6547
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$113,038.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - Lease for Data Domain

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<b>177. Vendor Name</b>	Dell Marketing L.P.	<b>Address Line1</b>	1200 E Campbell Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO Box 67
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RICHARDSON
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75081
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,015,156.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer

<b>178. Vendor Name</b>	Deloitte Consulting LLP	<b>Address Line1</b>	4022 Sells Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HERMITAGE
<b>Award Date</b>	4/23/2020	<b>State</b>	TN
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	37076
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,600,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,000,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer (Strategy)

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<b>179. Vendor Name</b>	Deloitte Consulting LLP	<b>Address Line1</b>	4022 Sells Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HERMITAGE
<b>Award Date</b>	8/28/2023	<b>State</b>	TN
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	37076
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,311,160.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$335,546.25	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to Deloitte

<b>180. Vendor Name</b>	Deloitte and Touche LLP	<b>Address Line1</b>	30 Rockefeller Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/27/2019	<b>State</b>	NY
<b>End Date</b>	9/24/2024	<b>Postal Code</b>	10112
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$600,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$151,951.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audits of contractual deliverables, including, but not limited to capital construction, management of assets and operations revenue, receivables, expense and/or payables

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<b>181. Vendor Name</b>	Deloitte and Touche LLP	<b>Address Line1</b>	30 Rockefeller Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/24/2023	<b>State</b>	NY
<b>End Date</b>	2/13/2026	<b>Postal Code</b>	10112
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,540.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit and consultant services retainer contract

<b>182. Vendor Name</b>	Deloitte and Touche LLP	<b>Address Line1</b>	30 Rockefeller Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/7/2019	<b>State</b>	NY
<b>End Date</b>	10/31/2024	<b>Postal Code</b>	10112
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit services

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<b>183. Vendor Name</b>	Department of Citywide Administrative Services	<b>Address Line1</b>	1 Centre Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	24th Floor, Room 2425
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,126.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - NYC Urban Fellows

<b>184. Vendor Name</b>	Derive Technologies, Inc.	<b>Address Line1</b>	40 Wall Street
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	20th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$162,493.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment; Consultant Retainer

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<b>185. Vendor Name</b>	Designing the We, Inc	<b>Address Line1</b>	601 W 26th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 325
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Training - DES Training Event

<b>186. Vendor Name</b>	Designing the We, Inc	<b>Address Line1</b>	424 W 54th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/25/2023	<b>State</b>	NY
<b>End Date</b>	12/25/2023	<b>Postal Code</b>	10019
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Six training sessions for EDC employees on the history of redlining and structural inequity in New York City

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<b>187. Vendor Name</b>	Dewberry Engineers Inc	<b>Address Line1</b>	8401 Arlington Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAIRFAX
<b>Award Date</b>	6/15/2016	<b>State</b>	VA
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	22031
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,515,436.27	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,941.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Phase 1 26W4-01/26W5-04 in Brooklyn

<b>188. Vendor Name</b>	Dewberry Engineers Inc	<b>Address Line1</b>	8401 Arlington Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAIRFAX
<b>Award Date</b>	10/29/2018	<b>State</b>	VA
<b>End Date</b>	8/30/2023	<b>Postal Code</b>	22031
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,386,575.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,718.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Coney Island

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<b>189.</b>	<b>Vendor Name</b>	Dewberry Engineers Inc	<b>Address Line1</b>	8401 Arlington Boulevard
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAIRFAX
	<b>Award Date</b>	3/29/2019	<b>State</b>	VA
	<b>End Date</b>	12/24/2024	<b>Postal Code</b>	22031
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,931,021.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$730,976.29	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering and Design Services for Bush Terminal Made in NY (MiNY) – Site Improvements (Waterfront, Streetscapes, & Utility Infrastructure)

<b>190.</b>	<b>Vendor Name</b>	Dewberry Engineers Inc	<b>Address Line1</b>	8401 Arlington Boulevard
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAIRFAX
	<b>Award Date</b>	6/25/2013	<b>State</b>	VA
	<b>End Date</b>	12/31/2023	<b>Postal Code</b>	22031
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$4,554,566.39	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,638.04	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Newtown Creek



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<b>191. Vendor Name</b>	Dewberry Engineers Inc	<b>Address Line1</b>	8401 Arlington Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FAIRFAX
<b>Award Date</b>	6/2/2017	<b>State</b>	VA
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	22031
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,051,432.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract for designer for FEMA 428 Homeport Projects

<b>192. Vendor Name</b>	Diligent Corporation	<b>Address Line1</b>	1111 19th Street NW
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	9th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WASHINGTON
<b>Award Date</b>		<b>State</b>	DC
<b>End Date</b>		<b>Postal Code</b>	20036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,013.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Prepaid Expenses - Other

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<b>193. Vendor Name</b>	Downtown Brooklyn Partnership, Inc	<b>Address Line1</b>	1 Metrotech Center North
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1003
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$98,750.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - Abolitionist Place

<b>194. Vendor Name</b>	Downtown Brooklyn Partnership, Inc	<b>Address Line1</b>	15 Metro Tech Center
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	19th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	3/30/2009	<b>State</b>	NY
<b>End Date</b>	1/30/2032	<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$201,648.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding agreement to provide technical assistance services to cultural groups in the BAM Cultural District

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<b>195.</b>	<b>Vendor Name</b>	E.S.R.I. Inc	<b>Address Line1</b>	File # 54630
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LOS ANGELES
	<b>Award Date</b>		<b>State</b>	CA
	<b>End Date</b>		<b>Postal Code</b>	90074
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,376.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - ArcGIS

<b>196.</b>	<b>Vendor Name</b>	EFPR Group, CPAs, PLLC	<b>Address Line1</b>	6390 Main St
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 200
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WILLIAMSVILLE
	<b>Award Date</b>	1/2/2024	<b>State</b>	NY
	<b>End Date</b>	1/2/2025	<b>Postal Code</b>	14221
	<b>Fair Market Value</b>	\$11,500.00	<b>Plus 4</b>	
	<b>Amount</b>	\$11,500.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,700.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit services in connection with the Trust for Cultural Resources

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<b>197. Vendor Name</b>	EIC Associates, Inc	<b>Address Line1</b>	140 Mountain Ave
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 303
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SPRINGFIELD
<b>Award Date</b>	6/20/2012	<b>State</b>	NJ
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	07081
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$59,423,975.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,052.90	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Phase D2 Construction - Springfield Gardens

<b>198. Vendor Name</b>	ELLANA Inc	<b>Address Line1</b>	32 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 801
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/15/2023	<b>State</b>	NY
<b>End Date</b>	6/6/2025	<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,063.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-call Cost Estimator Services

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<b>199. Vendor Name</b>	ERY Tenant LLC	<b>Address Line1</b>	60 Columbus Circle
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/18/2015	<b>State</b>	NY
<b>End Date</b>	9/2/2026	<b>Postal Code</b>	10023
<b>Fair Market Value</b>	\$5,300,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$5,300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Concerning improvements to a retaining wall on West 33rd Street

<b>200. Vendor Name</b>	East Harlem Council For Community Improvement, Inc	<b>Address Line1</b>	300 East 175th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	10/31/2022	<b>State</b>	NY
<b>End Date</b>	9/30/2023	<b>Postal Code</b>	10457
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$50,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Cultural Event Programming Coordinator Consultant

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<b>201.</b>	<b>Vendor Name</b>	Economic Modeling, LLC	<b>Address Line1</b>	409 S Jackson Street
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MOSCOW
	<b>Award Date</b>		<b>State</b>	ID
	<b>End Date</b>		<b>Postal Code</b>	83843
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$29,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Lightcase Subscription

<b>202.</b>	<b>Vendor Name</b>	Economy Plumbing and Heating Co, Inc	<b>Address Line1</b>	54-15 46th Street
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FLUSHING
	<b>Award Date</b>	2/2/2022	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11378
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$8,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,155.39	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Full Service Plumbing Installation, Repair and Emergency Services

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<b>203.</b>	<b>Vendor Name</b>	Elliott Bay Design Group LLC	<b>Address Line1</b>	5305 Shilshote Avenue NW
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	100
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SEATTLE
	<b>Award Date</b>	4/6/2018	<b>State</b>	WA
	<b>End Date</b>	12/31/2023	<b>Postal Code</b>	98107
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$142,921.56	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maritime Safety and Security Consulting Services for the Citywide Ferry Operator

<b>204.</b>	<b>Vendor Name</b>	Elliott Bay Design Group LLC	<b>Address Line1</b>	5305 Shilshote Avenue NW
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	100
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SEATTLE
	<b>Award Date</b>	2/2/2024	<b>State</b>	WA
	<b>End Date</b>	12/31/2028	<b>Postal Code</b>	98107
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,559.77	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Vessel Oversight Services

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<b>205.</b>	<b>Vendor Name</b>	Empire State Certified Development Corporation	<b>Address Line1</b>	50 Beaver Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
	<b>Award Date</b>	11/30/2018	<b>State</b>	NY
	<b>End Date</b>	4/1/2030	<b>Postal Code</b>	12207
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$475,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Neighborhood Credit Fund Program

<b>206.</b>	<b>Vendor Name</b>	Empire State Development Corp.	<b>Address Line1</b>	633 Third Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	34th Floor
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,413.63	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grant Fee



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<b>207.</b>	<b>Vendor Name</b>	Encore Strategies LLC	<b>Address Line1</b>	278 Highland Boulevard
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11207
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultants

<b>208.</b>	<b>Vendor Name</b>	Ennead Architects LLP	<b>Address Line1</b>	320 West 13th Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	5/2/2024	<b>State</b>	NY
	<b>End Date</b>	5/13/2032	<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$66,220,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architectural design and related services for SPARC (Science Park and Research Campus) Kips Bay

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<b>209.</b>	<b>Vendor Name</b>	Entech Engineering, PC	<b>Address Line1</b>	17 State Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	36th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	8/23/2016	<b>State</b>	NY
	<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$72,450.18	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil and Resident Engineering Services

<b>210.</b>	<b>Vendor Name</b>	Entech Engineering, PC	<b>Address Line1</b>	17 State Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	36th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	4/13/2022	<b>State</b>	NY
	<b>End Date</b>	3/31/2025	<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,844.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Hazmat Consulting Services

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<b>211. Vendor Name</b>	Enterprise FM Trust	<b>Address Line1</b>	PO Box 800089
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KANSAS CITY
<b>Award Date</b>		<b>State</b>	MO
<b>End Date</b>		<b>Postal Code</b>	64180
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$309,332.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Rental / Leases

<b>212. Vendor Name</b>	Equity Valuation Associates Inc	<b>Address Line1</b>	1855 Victory Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STATEN ISLAND
<b>Award Date</b>	10/8/2019	<b>State</b>	NY
<b>End Date</b>	10/8/2024	<b>Postal Code</b>	10314
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraiser Consulting Services

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<b>213. Vendor Name</b>	Eriksen Translations Inc.	<b>Address Line1</b>	360 Court Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Unit 37
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,830.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Production - Fee for Translation

<b>214. Vendor Name</b>	Ernst and Young, LLP	<b>Address Line1</b>	5 Times Square
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/19/2022	<b>State</b>	NY
<b>End Date</b>	7/31/2026	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,696,307.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$324,925.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial statement audit & tax reporting services FY2022-2025 for EDC

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<b>215. Vendor Name</b>	Essex Street Market Vendor Association	<b>Address Line1</b>	120 Essex Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10002
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Fees - Consultant

<b>216. Vendor Name</b>	FXCollaborative Architects LLP fka FXFowle Architects, LLP	<b>Address Line1</b>	22 W 19th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/30/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10011
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$250,950.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning Graphics and Design Consultant Services

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<b>217. Vendor Name</b>	Fairway Golf Car Corp	<b>Address Line1</b>	8 Commercial Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MEDFORD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11763
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,054.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Expense - Parts / Repairs

<b>218. Vendor Name</b>	Five Boro Flag, Banner & Sign, Inc	<b>Address Line1</b>	220-34 Jamaica Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	QUEENS VILLAGE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11428
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$106,870.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Banners and Signage

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<b>219.</b>	<b>Vendor Name</b>	Flagship Ventures Management, Inc	<b>Address Line1</b>	One Memorial Drive
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CAMBRIDGE
	<b>Award Date</b>	5/26/2015	<b>State</b>	MA
	<b>End Date</b>	3/26/2025	<b>Postal Code</b>	02142
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$7,500,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	City of New York Early-Stage Life Sciences Fund Investment Partner Contract

<b>220.</b>	<b>Vendor Name</b>	Forge Communications LLC	<b>Address Line1</b>	22 Hammock Lane
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STATEN ISLAND
	<b>Award Date</b>	5/12/2022	<b>State</b>	NY
	<b>End Date</b>	4/30/2025	<b>Postal Code</b>	10312
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$14,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Camera Maintenance and repair contract for NYCFerry, BAT and other EDC locations

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<b>221. Vendor Name</b>	Fragomen, Del Rey, Bernsen & Loewy, LLP	<b>Address Line1</b>	90 Matawan Road
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MATAWAN
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$41,033.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - Legal

<b>222. Vendor Name</b>	Freedom Solutions Group, LLC	<b>Address Line1</b>	550 W Jackson Boulevard
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60661
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$24,537.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Litera



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<b>223.</b>	<b>Vendor Name</b>	Freehill Hogan & Mahar LLP	<b>Address Line1</b>	80 Pine Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	25th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	1/14/2016	<b>State</b>	NY
	<b>End Date</b>	1/8/2024	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,969.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	External Legal Counsel for City Wide Ferry Services

<b>224.</b>	<b>Vendor Name</b>	Fringe, Inc	<b>Address Line1</b>	1717 E Cary Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RICHMOND
	<b>Award Date</b>		<b>State</b>	VA
	<b>End Date</b>		<b>Postal Code</b>	23223
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,595.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Events - HR - Employee Recognition System

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<b>225. Vendor Name</b>	Frontblade Systems Inc.	<b>Address Line1</b>	PO Box 32059
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10087
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$85,348.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment

<b>226. Vendor Name</b>	Fullstack Academy, LLC	<b>Address Line1</b>	147 Prince Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	8/23/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,570.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for a cyber security boot camp program, including curriculum development

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<b>227. Vendor Name</b>	Future Tech Consultants of NY, Inc	<b>Address Line1</b>	52 East 2nd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MINEOLA
<b>Award Date</b>	7/12/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11501
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,745.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Coney Island Hospital Major Work - Special Inspections

<b>228. Vendor Name</b>	Future of 5th - Manuel Miranda	<b>Address Line1</b>	195 Chrystie Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	301-6
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/12/2023	<b>State</b>	NY
<b>End Date</b>	1/12/2024	<b>Postal Code</b>	10002
<b>Fair Market Value</b>	\$9,750.00	<b>Plus 4</b>	
<b>Amount</b>	\$9,750.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Graphic design and branding services to create a logo and identity for the Future of Fifth project

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<b>229.</b>	<b>Vendor Name</b>	GEI Consultants, Inc	<b>Address Line1</b>	400 Unicorn Park Drive
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOBURN
	<b>Award Date</b>	8/15/2023	<b>State</b>	MA
	<b>End Date</b>	6/30/2028	<b>Postal Code</b>	01801
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$9,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$303,047.95	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Soil Stockpile Operation Services

<b>230.</b>	<b>Vendor Name</b>	GEI Consultants, Inc	<b>Address Line1</b>	400 Unicorn Park Drive
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOBURN
	<b>Award Date</b>	8/4/2017	<b>State</b>	MA
	<b>End Date</b>	3/31/2023	<b>Postal Code</b>	01801
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,435,365.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$200,721.03	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Hazmat Consulting Services

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<b>231.</b>	<b>Vendor Name</b>	GEI Consultants, Inc	<b>Address Line1</b>	400 Unicorn Park Drive
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOBURN
	<b>Award Date</b>	6/28/2016	<b>State</b>	MA
	<b>End Date</b>	9/30/2023	<b>Postal Code</b>	01801
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$239,411.29	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

<b>232.</b>	<b>Vendor Name</b>	GEI Consultants, Inc	<b>Address Line1</b>	400 Unicorn Park Drive
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOBURN
	<b>Award Date</b>	4/7/2022	<b>State</b>	MA
	<b>End Date</b>	3/31/2025	<b>Postal Code</b>	01801
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,255,629.46	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Hazmat Consulting Services

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<b>233.</b>	<b>Vendor Name</b>	GEI Consultants, Inc	<b>Address Line1</b>	400 Unicorn Park Drive
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOBURN
	<b>Award Date</b>	8/4/2023	<b>State</b>	MA
	<b>End Date</b>	6/30/2028	<b>Postal Code</b>	01801
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,200.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

<b>234.</b>	<b>Vendor Name</b>	Gaddy Lane	<b>Address Line1</b>	630 Flushing Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	5th Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	3/20/2024	<b>State</b>	NY
	<b>End Date</b>	4/20/2024	<b>Postal Code</b>	11206
	<b>Fair Market Value</b>	\$9,100.00	<b>Plus 4</b>	
	<b>Amount</b>	\$9,100.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Catering services for the Maritime Career Awareness Event hosted at the Brooklyn Cruise terminal

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<b>235. Vendor Name</b>	Gallagher Bassett Services, Inc	<b>Address Line1</b>	1 Huntington Quad
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	7/16/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2022	<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$33,363,880.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$412,177.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management Services for the remediation of Site D in Hunts Point, Bronx

<b>236. Vendor Name</b>	Genspace NYC	<b>Address Line1</b>	140 32nd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 108
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	1/18/2024	<b>State</b>	NY
<b>End Date</b>	12/14/2025	<b>Postal Code</b>	11232
<b>Fair Market Value</b>	\$500,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract with Genspace NYC to pilot a life sciences workforce training program for adults over two years, option for three one-year extensions.

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<b>237.</b>	<b>Vendor Name</b>	Gilbane Building Company	<b>Address Line1</b>	88 Pine Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	27th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	2/27/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$452,908,215.60	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$135,904,894.40	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Construction Management Services

<b>238.</b>	<b>Vendor Name</b>	Gilbane Building Company	<b>Address Line1</b>	88 Pine Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	27th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	9/25/2020	<b>State</b>	NY
	<b>End Date</b>	10/1/2025	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$96,058,543.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$36,530,637.24	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management for Metropolitan Hospital Flood Wall



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<b>239.</b>	<b>Vendor Name</b>	Gilbane Building Company	<b>Address Line1</b>	88 Pine Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	27th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	5/8/2019	<b>State</b>	NY
	<b>End Date</b>	5/31/2025	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$85,891,036.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,200,013.73	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management for Orchard Beach Pavilion

<b>240.</b>	<b>Vendor Name</b>	Girandola and Shutkind Construction Corp	<b>Address Line1</b>	355 Food Center Drive
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	F-101
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
	<b>Award Date</b>	5/24/2021	<b>State</b>	NY
	<b>End Date</b>	4/30/2025	<b>Postal Code</b>	10474
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$156,962.28	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Contracting Services

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<b>241. Vendor Name</b>	Global Equipment Co., Inc.	<b>Address Line1</b>	PO Box 905713
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHARLOTTE
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	28202
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$99,557.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supplies - Property & Signage

<b>242. Vendor Name</b>	Globe Star Media Entertainment, Inc	<b>Address Line1</b>	8200 SW 83rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MIAMI
<b>Award Date</b>	6/27/2023	<b>State</b>	FL
<b>End Date</b>	12/1/2023	<b>Postal Code</b>	33143
<b>Fair Market Value</b>	\$3,360,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$3,360,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,791,290.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rise Up NYC Summer Concert Series 2024

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<b>243. Vendor Name</b>	Golden Seeds Venture Fund GP LLC	<b>Address Line1</b>	830 Third Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/5/2019	<b>State</b>	NY
<b>End Date</b>	8/20/2024	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Venture Capital Investment Consortium

<b>244. Vendor Name</b>	Goodman-Marks Associates, Inc	<b>Address Line1</b>	170 Old Country Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 501
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MINEOLA
<b>Award Date</b>	10/8/2019	<b>State</b>	NY
<b>End Date</b>	10/8/2024	<b>Postal Code</b>	11501
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$400,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$169,550.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraiser Consulting Services

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<b>245. Vendor Name</b>	Goulston & Storrs - A Professional Corporation	<b>Address Line1</b>	400 Atlantic Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	1/31/2013	<b>State</b>	MA
<b>End Date</b>	1/28/2025	<b>Postal Code</b>	02110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Retainer for Civic Center

<b>246. Vendor Name</b>	Goulston & Storrs - A Professional Corporation	<b>Address Line1</b>	400 Atlantic Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	6/22/2006	<b>State</b>	MA
<b>End Date</b>	9/9/2030	<b>Postal Code</b>	02110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$560,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,180.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Retainer for 42nd Street Development Project

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<b>247. Vendor Name</b>	Goulston & Storrs - A Professional Corporation	<b>Address Line1</b>	400 Atlantic Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	4/18/2024	<b>State</b>	MA
<b>End Date</b>	4/15/2034	<b>Postal Code</b>	02110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$145,665.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Transfer of certain property in Red Hook from Port Authority of NY & NJ to NYCEDC and the transfer of Howland Hook Marine Terminal from the City to the Port Authority

<b>248. Vendor Name</b>	Goulston & Storrs - A Professional Corporation	<b>Address Line1</b>	400 Atlantic Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	6/22/2006	<b>State</b>	MA
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	02110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$250,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Retainer for East River Science Park

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<b>249. Vendor Name</b>	Goulston & Storrs - A Professional Corporation	<b>Address Line1</b>	400 Atlantic Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	8/30/2018	<b>State</b>	MA
<b>End Date</b>	8/15/2038	<b>Postal Code</b>	02110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$75,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,045.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Retainer for Advice and Counsel for Condominium Matters

<b>250. Vendor Name</b>	Grainger, Inc	<b>Address Line1</b>	DEPT 823609110
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PALATINE
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$72,065.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supplies - Property & Signage, Uniforms, Other

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<b>251. Vendor Name</b>	Grand Central Technology Accelerator LLC	<b>Address Line1</b>	335 Madison Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/4/2016	<b>State</b>	NY
<b>End Date</b>	10/31/2024	<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,816,435.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$527,850.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Program Coordinator - Urbantech NYC

<b>252. Vendor Name</b>	Grant Thornton LLP	<b>Address Line1</b>	1901 S. Meyers Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 455
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OAKBROOK TERRACE
<b>Award Date</b>	3/31/2023	<b>State</b>	IL
<b>End Date</b>	3/26/2026	<b>Postal Code</b>	60181
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$77,255.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit and consultant services retainer contract

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<b>253. Vendor Name</b>	Greater Hunts Point Economic Development Corporation	<b>Address Line1</b>	1231 Lafayette Ave
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	3/18/2024	<b>State</b>	NY
<b>End Date</b>	3/18/2025	<b>Postal Code</b>	10474
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding to Greater Hunts Point Economic Development Corporation to host two job fairs targeting Hunts Point residents and local jobs

<b>254. Vendor Name</b>	Green Power Chemical LLC	<b>Address Line1</b>	60 River Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STANHOPE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07874
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,262.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Paint/Chemical



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<b>255. Vendor Name</b>	Greenbiz Group, Inc.	<b>Address Line1</b>	440 25th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OAKLAND
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94612
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - GreenBuzz Newsletter

<b>256. Vendor Name</b>	Greenhouse Software, Inc.	<b>Address Line1</b>	18 W 18th Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10011
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$68,499.82	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - HR Subscription

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<b>257. Vendor Name</b>	Greenman-Pedersen, Inc	<b>Address Line1</b>	325 W Main Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BABYLON
<b>Award Date</b>	5/11/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11702
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,410,150.30	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$96,215.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - HP07-03 in the Bronx

<b>258. Vendor Name</b>	Greenman-Pedersen, Inc	<b>Address Line1</b>	325 W Main Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BABYLON
<b>Award Date</b>	6/29/2010	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11702
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,020,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$57,368.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil and Resident Engineering Services

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<b>259.</b>	<b>Vendor Name</b>	Greenpoint Manufacturing and Design Center Local Development Corporation	<b>Address Line1</b>	1155-1205 Manhattan Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	4/28/2016	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	11222
	<b>Fair Market Value</b>	\$1,462,500.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,462,500.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding agreement for GMDC Manhattan Ave Weatherization Project

<b>260.</b>	<b>Vendor Name</b>	Griffin Partners LLC	<b>Address Line1</b>	100 Barrow Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#6C
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultants - DNC 2024 Bid

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<b>261.</b>	<b>Vendor Name</b>	Guazzo and Guazzo	<b>Address Line1</b>	488 Madison Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	17th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	11/18/2021	<b>State</b>	NY
	<b>End Date</b>	11/9/2029	<b>Postal Code</b>	10022
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$47,563.62	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employment investigations

<b>262.</b>	<b>Vendor Name</b>	Guidehouse Inc dba Guidehouse Consulting	<b>Address Line1</b>	1676 International Drive
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 800
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MCLEAN
	<b>Award Date</b>	8/9/2023	<b>State</b>	VA
	<b>End Date</b>	6/30/2026	<b>Postal Code</b>	22102
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$530,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to Guidehouse Inc

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<b>263. Vendor Name</b>	Guidehouse LLP fka Pricewaterhousecoopers Public Sector LLP	<b>Address Line1</b>	1800 Tysons Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	6th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MCLEAN
<b>Award Date</b>	8/13/2019	<b>State</b>	VA
<b>End Date</b>	7/31/2023	<b>Postal Code</b>	22102
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,600,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$499,859.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer (Strategy Dept)

<b>264. Vendor Name</b>	H P Alternative Fuels, LLC	<b>Address Line1</b>	555 South Columbus Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 201
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MOUNT VERNON
<b>Award Date</b>	1/30/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10550
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,449,117.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction of an Alternative Fuel Station in Hunts Point

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<b>265. Vendor Name</b>	HJ Martin Associates, Inc	<b>Address Line1</b>	14-31 110th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COLLEGE POINT
<b>Award Date</b>	3/3/2023	<b>State</b>	NY
<b>End Date</b>	3/1/2026	<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Electrical Services at Citywide locations

<b>266. Vendor Name</b>	HNY Ferry II LLC	<b>Address Line1</b>	Pier 3
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	The Embarcadero
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>	10/10/2023	<b>State</b>	CA
<b>End Date</b>	9/30/2028	<b>Postal Code</b>	94111
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$405,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$42,703,252.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Agreement to operate the NYC Ferry system

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<b>267.</b>	<b>Vendor Name</b>	HNY Ferry, LLC	<b>Address Line1</b>	353 West Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/28/2016	<b>State</b>	NY
	<b>End Date</b>	9/30/2023	<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$568,370,966.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$28,316,990.71	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Citywide Ferry Operator Compensation for services

<b>268.</b>	<b>Vendor Name</b>	HR Acuity LLC	<b>Address Line1</b>	23 Vreeland Road
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	#220
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FLORHAM PARK
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07932
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$26,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - HR Acuity Subscription

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<b>269.</b>	<b>Vendor Name</b>	HRA Advisors, Inc (Formerly Hamilton, Rabinovitz and Alschuler, Inc)	<b>Address Line1</b>	1790 Broadway
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 800
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	7/9/2019	<b>State</b>	NY
	<b>End Date</b>	10/31/2023	<b>Postal Code</b>	10019
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,600,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$151,618.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer (Strategy Dept)

<b>270.</b>	<b>Vendor Name</b>	HRA Advisors, Inc (Formerly Hamilton, Rabinovitz and Alschuler, Inc)	<b>Address Line1</b>	1790 Broadway
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 800
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	7/26/2023	<b>State</b>	NY
	<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10019
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to HR&A



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<b>271. Vendor Name</b>	HSO Enterprise Solutions LLC	<b>Address Line1</b>	350 Fifth Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 6902
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10118
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$80,327.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GP Renewal / Upgrade

<b>272. Vendor Name</b>	Hack Things LLC	<b>Address Line1</b>	8 Mills Avenue
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIDDLETOWN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10940
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$916,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wireless - Communications/Utility/Cable

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<b>273.</b>	<b>Vendor Name</b>	Halcyon Business Publications, Inc.	<b>Address Line1</b>	30 Jericho Executive Plaza
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 400W
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JERICO
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11753
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$107,136.58	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity

<b>274.</b>	<b>Vendor Name</b>	Hargreaves Jones Landscape Architecture DPC	<b>Address Line1</b>	180 Varick Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 204
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/12/2019	<b>State</b>	NY
	<b>End Date</b>	5/15/2025	<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,993,696.83	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$393,277.12	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Services for Willoughby Square Park

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<b>275. Vendor Name</b>	Harvard Maintenance, Inc.	<b>Address Line1</b>	201 S Biscayne Boulevard
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	24th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MIAMI
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	33131
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$377,421.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Facility

<b>276. Vendor Name</b>	Hatch Associates Consultants, Inc	<b>Address Line1</b>	6215 Sheridan Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	7/9/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,600,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$98,570.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer (Strategy Dept)

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<b>277. Vendor Name</b>	Hatch Associates Consultants, Inc	<b>Address Line1</b>	6215 Sheridan Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	7/26/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to Hatch

<b>278. Vendor Name</b>	Hatch Associates Consultants, Inc	<b>Address Line1</b>	6215 Sheridan Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BUFFALO
<b>Award Date</b>	1/24/2020	<b>State</b>	NY
<b>End Date</b>	1/1/2025	<b>Postal Code</b>	14221
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,084.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Transportation Planning and Policy Services

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<b>279.</b>	<b>Vendor Name</b>	Hazen And Sawyer, DPC	<b>Address Line1</b>	498 Seventh Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	5/25/2016	<b>State</b>	NY
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$7,062,871.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,540.85	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Phase 2 - Brooklyn

<b>280.</b>	<b>Vendor Name</b>	Hazen And Sawyer, DPC	<b>Address Line1</b>	498 Seventh Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	10/29/2018	<b>State</b>	NY
	<b>End Date</b>	8/30/2023	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,509,309.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$22,067.56	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Coney Island

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<b>281. Vendor Name</b>	Heartshare Human Services Of New York	<b>Address Line1</b>	12 Metro Tech Center
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	29th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	5/3/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	11201
<b>Fair Market Value</b>	\$1,177,560.98	<b>Plus 4</b>	
<b>Amount</b>	\$1,177,560.98	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To renovate a school building in Richmond Hill, Queens that serves over 200 special education and PreK for all students from the borough, funding requested by HeartShare

<b>282. Vendor Name</b>	Henningson Durham and Richardson PC	<b>Address Line1</b>	500 Seventh Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/7/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,783,830.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$572,169.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Engineering Services for Hunts Point FDC Resiliency

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<b>283. Vendor Name</b>	Henningson Durham and Richardson PC	<b>Address Line1</b>	500 Seventh Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/27/2012	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,438,359.86	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,932.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Phase D2 Resident Engineering Services - Springfield Gardens

<b>284. Vendor Name</b>	Henry E. Vargas	<b>Address Line1</b>	41 Schermerhorn Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite #230
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Gas Plan Filing

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<b>285. Vendor Name</b>	Henry Street Settlement	<b>Address Line1</b>	265 Henry Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/15/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10002
<b>Fair Market Value</b>	\$1,711,125.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,711,125.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Renovation of building envelope to prevent water penetration and improve structural integrity and temperature control

<b>286. Vendor Name</b>	Herrick, Feinstein LLP	<b>Address Line1</b>	2 Park Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/18/2018	<b>State</b>	NY
<b>End Date</b>	9/11/2038	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	A legal retainer agreement related to condominium and/or cooperative matters for projects in which NYCEDC is involved



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<b>287.</b>	<b>Vendor Name</b>	Hester Street Collaborative, Inc	<b>Address Line1</b>	113 Hester St
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	10/12/2022	<b>State</b>	NY
	<b>End Date</b>	5/14/2023	<b>Postal Code</b>	10002
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$37,102.06	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engagement Consulting - Kingsbridge Armory Vision

<b>288.</b>	<b>Vendor Name</b>	Hire Right, LLC	<b>Address Line1</b>	PO Box 847891
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
	<b>Award Date</b>		<b>State</b>	TX
	<b>End Date</b>		<b>Postal Code</b>	75284
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$34,526.47	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Recruitment - Background Screening Services

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<b>289.</b>	<b>Vendor Name</b>	Holoniq USA, Inc.	<b>Address Line1</b>	900 Third Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Floor 29
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10022
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dues/Memberships/Subscriptions - HolonIQ Market

<b>290.</b>	<b>Vendor Name</b>	Howard L Zimmerman Architects	<b>Address Line1</b>	11 West 30th Street
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	3rd Floor
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,900.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Fees - Exterior Façade

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<b>291. Vendor Name</b>	Hudson Meridian Construction Group LLC	<b>Address Line1</b>	61 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 710
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/19/2019	<b>State</b>	NY
<b>End Date</b>	8/15/2024	<b>Postal Code</b>	10006
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,615,756.95	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,015,404.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-call Construction management and other related services retainer contract for the Capital Program Department

<b>292. Vendor Name</b>	Hudson Meridian Construction Group LLC	<b>Address Line1</b>	61 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 710
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/1/2021	<b>State</b>	NY
<b>End Date</b>	7/31/2026	<b>Postal Code</b>	10006
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,964,402.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,815.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM for expansion of 79th Street Boat Basin Marina

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<b>293. Vendor Name</b>	Hudson Meridian Construction Group LLC	<b>Address Line1</b>	61 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 710
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/12/2022	<b>State</b>	NY
<b>End Date</b>	10/3/2025	<b>Postal Code</b>	10006
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$112,513.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-call design and engineering services at various sites for tenant improvements and other facility projects

<b>294. Vendor Name</b>	Hughes Environmental Engineering, Inc	<b>Address Line1</b>	14 Leighton Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MAHWAH
<b>Award Date</b>	6/8/2021	<b>State</b>	NJ
<b>End Date</b>	5/1/2025	<b>Postal Code</b>	07430
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Refrigeration Maintenance

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<b>295. Vendor Name</b>	Hunter Roberts Construction Group, LLC	<b>Address Line1</b>	55 Water Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	51st Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/3/2012	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10041
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$319,010,558.90	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,377,315.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Property Management / Facilities Management throughout New York City

<b>296. Vendor Name</b>	Hunter Roberts Construction Group, LLC	<b>Address Line1</b>	55 Water Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	51st Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/28/2020	<b>State</b>	NY
<b>End Date</b>	11/1/2024	<b>Postal Code</b>	10041
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$244,307,978.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,067,501.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM Services for Manhattan Greenway - Harlem River

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<b>297. Vendor Name</b>	Hunter Roberts Construction Group, LLC	<b>Address Line1</b>	55 Water Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	51st Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/19/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10041
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$199,746,612.60	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,519,582.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Construction Management

<b>298. Vendor Name</b>	Hunter Roberts Construction Group, LLC	<b>Address Line1</b>	55 Water Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	51st Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/18/2021	<b>State</b>	NY
<b>End Date</b>	6/21/2026	<b>Postal Code</b>	10041
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$161,027,646.80	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,049,560.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM Services for LMCR - Battery

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<b>299.</b>	<b>Vendor Name</b>	Hunter Roberts Construction Group, LLC	<b>Address Line1</b>	55 Water Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	51st Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	2/8/2018	<b>State</b>	NY
	<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10041
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$115,744,358.90	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,798,750.73	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FM-CM Retainer Contract

<b>300.</b>	<b>Vendor Name</b>	Hunter Roberts Construction Group, LLC	<b>Address Line1</b>	55 Water Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	51st Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	9/27/2018	<b>State</b>	NY
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10041
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$34,550,760.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$504,124.93	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Bronx River

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<b>301. Vendor Name</b>	I2Print	<b>Address Line1</b>	38-19 24th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	7/11/2023	<b>State</b>	NY
<b>End Date</b>	10/11/2023	<b>Postal Code</b>	11101
<b>Fair Market Value</b>	\$14,955.00	<b>Plus 4</b>	
<b>Amount</b>	\$14,955.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$47,449.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printed items for the Summer of Offshore Wind events in June 2023

<b>302. Vendor Name</b>	IQVIA Inc	<b>Address Line1</b>	100 IMS Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	4/9/2024	<b>State</b>	NJ
<b>End Date</b>	4/2/2026	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$40,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	LifeSci Expansion Fund Retainer



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<b>303. Vendor Name</b>	ITsavvy LLC	<b>Address Line1</b>	313 S Rohlwing Road
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ADDISON
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,531.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - Data Domain, Citrix Netscaler

<b>304. Vendor Name</b>	Ichor Strategies LLC	<b>Address Line1</b>	34 35th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Building #4, 5th Floor, Suites B516
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	8/14/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	11232
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to Ichor Strategies

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<b>305. Vendor Name</b>	Idesco Corporation	<b>Address Line1</b>	37 West 26th Street
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,730.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Equipment & Supplies

<b>306. Vendor Name</b>	India Home Inc	<b>Address Line1</b>	178-36 Wexford Terrace
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	#2C
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	JAMAICA
<b>Award Date</b>	2/10/2022	<b>State</b>	NY
<b>End Date</b>	2/2/2025	<b>Postal Code</b>	11432
<b>Fair Market Value</b>	\$1,440,976.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,440,976.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$451,976.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for India Home Acquisition

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<b>307. Vendor Name</b>	Infinity Contracting Services, Corp fka Dasny Mechanical Inc	<b>Address Line1</b>	112-20 14th Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	COLLEGE POINT
<b>Award Date</b>	3/8/2023	<b>State</b>	NY
<b>End Date</b>	3/1/2026	<b>Postal Code</b>	11356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-call HVAC repair and maintenance services

<b>308. Vendor Name</b>	Innovative Products & Imports, Inc.	<b>Address Line1</b>	100 Duffy Avenue
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Suite 510
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HICKSVILLE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11801
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$90,914.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Production, Advertising & Publicity, Events & Catering

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<b>309. Vendor Name</b>	Inroads, Inc.	<b>Address Line1</b>	260 Peachtree Street NW
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 400
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30303
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Recruitment - 2024 Internship Program

<b>310. Vendor Name</b>	Insight Public Sector, Inc.	<b>Address Line1</b>	6820 S Harl Avenue
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TEMPE
<b>Award Date</b>		<b>State</b>	AZ
<b>End Date</b>		<b>Postal Code</b>	85283
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$195,937.74	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer/Equipment

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<b>311. Vendor Name</b>	Inspira Financial Health, Inc.	<b>Address Line1</b>	2001 Spring Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OAK BROOK
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60523
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,877.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Medical Insurance - Aetna/Dental, Retiree

<b>312. Vendor Name</b>	Inter-Con Security Systems, Inc	<b>Address Line1</b>	26 Journal Square Plaza
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 804
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	JERSEY CITY
<b>Award Date</b>	2/1/2023	<b>State</b>	NJ
<b>End Date</b>	2/1/2026	<b>Postal Code</b>	07306
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$146,861.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security guard services at various EDC locations

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<b>313. Vendor Name</b>	Interboro Partners LLC	<b>Address Line1</b>	196 State Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	1/27/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$124,228.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning Graphics and Design Consultant Services

<b>314. Vendor Name</b>	Ira S Goldenberg, Esq	<b>Address Line1</b>	399 Knollwood Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 112
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WHITE PLAINS
<b>Award Date</b>	12/7/2011	<b>State</b>	NY
<b>End Date</b>	9/30/2025	<b>Postal Code</b>	10603
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$340,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$357.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commercial Condominium Legal Retainer

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<b>315. Vendor Name</b>	Iron Mountain Incorporated	<b>Address Line1</b>	1 Federal Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	6/5/2024	<b>State</b>	MA
<b>End Date</b>	4/30/2034	<b>Postal Code</b>	02110
<b>Fair Market Value</b>	\$1,000,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract to store EDC records in a facility that complies with city and state regulations and provide access services to said records

<b>316. Vendor Name</b>	Iron Mountain Incorporated	<b>Address Line1</b>	1 Federal Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	5/17/2019	<b>State</b>	MA
<b>End Date</b>	4/30/2024	<b>Postal Code</b>	02110
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$76,565.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Long-term contract EDC physical records storage (paper, but also electronic records storage media such as optical disks and portable hard drives) in non-climate-controlled environment and a climate-controlled environment, and related services

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<b>317. Vendor Name</b>	J Pizzirusso Landscaping Corp	<b>Address Line1</b>	7104 Avenue W
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	1/14/2021	<b>State</b>	NY
<b>End Date</b>	10/31/2025	<b>Postal Code</b>	11234
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$82,736,536.42	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,183,472.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	IFB procurement for the Water Street project

<b>318. Vendor Name</b>	JCDecaux UK Ltd	<b>Address Line1</b>	991 Great West Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Brentford
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	Middlesex
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	TW8 9DN
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$202,350.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity



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<b>319. Vendor Name</b>	JP Morgan Chase	<b>Address Line1</b>	12 Spielman Road
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FAIRFIELD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,338,473.68	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Miscellaneous Expenses

<b>320. Vendor Name</b>	JP Morgan Chase Bank NA	<b>Address Line1</b>	4 New York Plaza
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	17th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/17/2023	<b>State</b>	NY
<b>End Date</b>	12/20/2023	<b>Postal Code</b>	10004
<b>Fair Market Value</b>	\$70,000,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$70,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,156,193.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Financial Reimbursement for Early Childhood Education Stabilization Fund

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<b>321. Vendor Name</b>	JPC Logistics Limited Liability Company dba JPCL Engineering, LLC	<b>Address Line1</b>	2 Clerico Lane
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HILLSBOROUGH
<b>Award Date</b>	3/7/2023	<b>State</b>	NJ
<b>End Date</b>	1/31/2028	<b>Postal Code</b>	08844
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,640.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

<b>322. Vendor Name</b>	Jacobs Civil Consultants Inc	<b>Address Line1</b>	500 Seventh Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	17th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/30/2022	<b>State</b>	NY
<b>End Date</b>	4/30/2027	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$381,908.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil Engineering and Resident Engineering Consultant Services

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<b>323. Vendor Name</b>	Jacobs Civil Consultants Inc	<b>Address Line1</b>	500 Seventh Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	17th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/3/2020	<b>State</b>	NY
<b>End Date</b>	9/30/2025	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,413,023.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Maritime Engineering Services

<b>324. Vendor Name</b>	Jacobs Civil Consultants Inc	<b>Address Line1</b>	500 Seventh Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	17th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/7/2020	<b>State</b>	NY
<b>End Date</b>	1/1/2025	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Transportation Planning and Policy Services

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<b>325. Vendor Name</b>	Jaros, Baum Bolles Consulting	<b>Address Line1</b>	80 Pine Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	12th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Fees - Consultants - Operations

<b>326. Vendor Name</b>	Jere C. Eaton	<b>Address Line1</b>	180 Turn of the River Road
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	Suite 13D
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STAMFORD
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06905
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,287.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Production - EDC T-Shirts

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<b>327. Vendor Name</b>	Jesco, Inc.	<b>Address Line1</b>	118 St Nicholas Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SOUTH PLAINFIELD
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07080
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,056.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Expense

<b>328. Vendor Name</b>	John Martin Associates, Inc	<b>Address Line1</b>	8 Armour Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MAHWAH
<b>Award Date</b>	9/12/2023	<b>State</b>	NJ
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	07430
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Citywide Elevator Service + Maintenance Contract

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<b>329. Vendor Name</b>	Joseph J Blake and Associates, Inc	<b>Address Line1</b>	425 Broad Hollow Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 429
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	10/21/2019	<b>State</b>	NY
<b>End Date</b>	10/8/2024	<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraiser Consulting Services

<b>330. Vendor Name</b>	Joseph P Addabbo Family Health Center, Inc	<b>Address Line1</b>	67-10 Rockaway Beach Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FAR ROCKAWAY
<b>Award Date</b>	6/26/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11692
<b>Fair Market Value</b>	\$3,902,439.00	<b>Plus 4</b>	
<b>Amount</b>	\$3,902,439.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$627,776.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for the expansion of the Joseph P Addabbo Health Center in the Far Rockaways, Queens

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<b>331. Vendor Name</b>	KC Engineering and Land Surveying, PC	<b>Address Line1</b>	7 Penn Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1604
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/29/2021	<b>State</b>	NY
<b>End Date</b>	12/19/2025	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Land Surveyor Consulting Services

<b>332. Vendor Name</b>	KM Associates of New York Inc	<b>Address Line1</b>	14 Penn Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	16th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/16/2024	<b>State</b>	NY
<b>End Date</b>	1/1/2027	<b>Postal Code</b>	10122
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Expeditor and code consultant services

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<b>333. Vendor Name</b>	KM Associates of New York Inc	<b>Address Line1</b>	14 Penn Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	16th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/7/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10122
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Expediting Consulting Services

<b>334. Vendor Name</b>	KPFF, Inc. dba KPFF Consulting Engineers	<b>Address Line1</b>	299 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#820
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/28/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$43,743.43	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maritime safety and security consultant for citywide ferry operations



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<b>335. Vendor Name</b>	KPMG LLP	<b>Address Line1</b>	345 Park Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/9/2024	<b>State</b>	NY
<b>End Date</b>	3/27/2028	<b>Postal Code</b>	10154
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internal Audit Consultant Contract

<b>336. Vendor Name</b>	KTR Real Estate Advisors LLC	<b>Address Line1</b>	551 Madison Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 302
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/27/2022	<b>State</b>	NY
<b>End Date</b>	6/27/2025	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$250,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Commercial Ground Lease Rent Reset and Purchase Option Appraisal and Related Services RFP – Project B Durst Purchase Option Appraisal in Manhattan

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<b>337. Vendor Name</b>	Kaplan, Kirsch and Rockwell, LLP	<b>Address Line1</b>	1050 Connecticut Avenue NW
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	10th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	9/11/2008	<b>State</b>	DC
<b>End Date</b>	9/3/2027	<b>Postal Code</b>	20036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,515.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retainer contract to provide on-call legal counsel covering interstate commerce, transportation, and maritime matters

<b>338. Vendor Name</b>	Kaplan, Kirsch and Rockwell, LLP	<b>Address Line1</b>	1050 Connecticut Avenue NW
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	10th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	11/27/2019	<b>State</b>	DC
<b>End Date</b>	9/25/2029	<b>Postal Code</b>	20036
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Services for Aviation Matters

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<b>339.</b>	<b>Vendor Name</b>	Karp Strategies, LLC	<b>Address Line1</b>	26 Broadway
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	3rd Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	3/24/2023	<b>State</b>	NY
	<b>End Date</b>	6/13/2023	<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$125,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$84,795.25	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Project management and event coordination for OSW - Staten Island

<b>340.</b>	<b>Vendor Name</b>	Kellermeyer Bergensons Services, LLC	<b>Address Line1</b>	3605 Ocean Ranch Boulevard
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	#200
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OCEANSIDE
	<b>Award Date</b>	4/5/2021	<b>State</b>	CA
	<b>End Date</b>	4/5/2024	<b>Postal Code</b>	92056
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$9,518,656.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,139,221.11	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	General Maintenance Labor Services for Graffiti Free NYC, CleanNYC

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<b>341. Vendor Name</b>	Kips Bay Boys' And Girls' Club, Inc	<b>Address Line1</b>	1930 Randall Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	2/8/2022	<b>State</b>	NY
<b>End Date</b>	9/30/2026	<b>Postal Code</b>	10473
<b>Fair Market Value</b>	\$842,927.00	<b>Plus 4</b>	
<b>Amount</b>	\$842,927.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To fund the renovation of storage space to become an institutional teaching kitchen and culinary education space for the Coudert Clubhouse

<b>342. Vendor Name</b>	Kiva Microfunds	<b>Address Line1</b>	875 Howard Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 340
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>	6/26/2018	<b>State</b>	CA
<b>End Date</b>	7/1/2024	<b>Postal Code</b>	94103
<b>Fair Market Value</b>	\$214,375.00	<b>Plus 4</b>	
<b>Amount</b>	\$214,375.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Technical assistance and financial programs administered by SBS and EDC to assist and finance women entrepreneurs in the early stage of their ventures and organizational growth

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<b>343. Vendor Name</b>	Klen Space Inc	<b>Address Line1</b>	240 W 73rd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Unit 1701
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/31/2021	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10023
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,621,097.14	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,711,679.30	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract for City Cleanup Corps services

<b>344. Vendor Name</b>	Kristina Nagy	<b>Address Line1</b>	135 Coffey Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	301C
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,987.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair Site / Landscaping - Planters at Red Hook

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<b>345. Vendor Name</b>	La Mama Experimental Theater Club, Inc	<b>Address Line1</b>	74 East 4th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/28/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10003
<b>Fair Market Value</b>	\$15,148,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$15,148,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,894,905.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	La MaMa Experimental Theatre Club renovation funding agreement

<b>346. Vendor Name</b>	Langan Engineering, Environmental, Surveying, Landscape Architecture And Geology, DPC	<b>Address Line1</b>	300 Kimball Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	4/18/2019	<b>State</b>	NJ
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,616,720.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$652,208.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering and Design Consultant Services for Manhattan Greenway - East Harlem project

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<b>347. Vendor Name</b>	Langan Engineering, Environmental, Surveying, Landscape Architecture And Geology, DPC	<b>Address Line1</b>	300 Kimball Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	12/4/2020	<b>State</b>	NJ
<b>End Date</b>	10/29/2025	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning & Design Consulting Services

<b>348. Vendor Name</b>	Langan Engineering, Environmental, Surveying, Landscape Architecture And Geology, DPC	<b>Address Line1</b>	300 Kimball Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	6/28/2022	<b>State</b>	NJ
<b>End Date</b>	5/31/2025	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Hazmat Consulting Services

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<b>349. Vendor Name</b>	Langan Engineering, Environmental, Surveying, Landscape Architecture And Geology, DPC	<b>Address Line1</b>	300 Kimball Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	5/6/2022	<b>State</b>	NJ
<b>End Date</b>	12/19/2025	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$158,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Land Surveyor Consulting Services

<b>350. Vendor Name</b>	Leaf Capital Funding, LLC	<b>Address Line1</b>	PO Box 5066
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HARTFORD
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06102
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,502.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Rental



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<b>351. Vendor Name</b>	Leah D Daughtry	<b>Address Line1</b>	700 7 Street SW
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Apt 201
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	10/21/2022	<b>State</b>	DC
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	20024
<b>Fair Market Value</b>	\$100,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract to run Host Committee fundraising and operations for NYC bid to host 2024 Democratic National Convention

<b>352. Vendor Name</b>	Lee Hecht Harrison LLC	<b>Address Line1</b>	283 Cranes Roost Boulevard
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALTAMONTE SPRINGS
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	32701
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - General - Career Services

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<b>353. Vendor Name</b>	Legal Services NYC	<b>Address Line1</b>	40 Worth Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 606
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/23/2015	<b>State</b>	NY
<b>End Date</b>	3/17/2025	<b>Postal Code</b>	10013
<b>Fair Market Value</b>	\$3,019,575.00	<b>Plus 4</b>	
<b>Amount</b>	\$3,019,575.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To purchase new office space (top 2 floors) for Legal Services NYC, allowing the group to move out of its current location, which is not ADA accessible

<b>354. Vendor Name</b>	Leon I Behar, PC	<b>Address Line1</b>	347 Fifth Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1506
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/15/2021	<b>State</b>	NY
<b>End Date</b>	8/4/2026	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,250,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal retainer contract for outside counsel for Asset Management

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<b>355. Vendor Name</b>	Lesbian and Gay Community Services Center Inc	<b>Address Line1</b>	208 West 13th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/28/2020	<b>State</b>	NY
<b>End Date</b>	2/27/2027	<b>Postal Code</b>	10011
<b>Fair Market Value</b>	\$1,280,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,280,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To fund the replacement of windows and installation of a security system

<b>356. Vendor Name</b>	LexisNexis Matthew Bender	<b>Address Line1</b>	Matthew Bender & Co, Inc
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO Box 9584
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10087
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,931.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dues/Memberships/Subscriptions - Legal Library

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<b>357. Vendor Name</b>	Li/Saltzman Architects, PC	<b>Address Line1</b>	50 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Floor 33
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/15/2017	<b>State</b>	NY
<b>End Date</b>	9/30/2024	<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$86,942.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	42nd Street Development Project - Design review, historical preservation and project administration consultant services

<b>358. Vendor Name</b>	LiRo Engineers, Inc	<b>Address Line1</b>	Three Aerial Way
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
<b>Award Date</b>	9/12/2017	<b>State</b>	NY
<b>End Date</b>	6/30/2027	<b>Postal Code</b>	11791
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$149,369,795.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,041,285.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management Services for New Stapleton Waterfront Phase 2 & 3

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<b>359.</b>	<b>Vendor Name</b>	LiRo Engineers, Inc	<b>Address Line1</b>	Three Aerial Way
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
	<b>Award Date</b>	8/17/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$147,419,089.10	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$4,126,896.70	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Jamaica Bay

<b>360.</b>	<b>Vendor Name</b>	LiRo Engineers, Inc	<b>Address Line1</b>	Three Aerial Way
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
	<b>Award Date</b>	4/11/2018	<b>State</b>	NY
	<b>End Date</b>	5/1/2025	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$94,531,756.21	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$31,599,136.59	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM for Lower Concourse Infrastructure

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<b>361.</b>	<b>Vendor Name</b>	LiRo Engineers, Inc	<b>Address Line1</b>	Three Aerial Way
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
	<b>Award Date</b>	9/19/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$69,660,200.81	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,314,288.23	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Construction Management

<b>362.</b>	<b>Vendor Name</b>	LiRo Engineers, Inc	<b>Address Line1</b>	Three Aerial Way
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
	<b>Award Date</b>	8/22/2016	<b>State</b>	NY
	<b>End Date</b>	6/30/2025	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$149,032.14	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil and Resident Engineering Services

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<b>363. Vendor Name</b>	LiRo Engineers, Inc	<b>Address Line1</b>	Three Aerial Way
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
<b>Award Date</b>	3/12/2018	<b>State</b>	NY
<b>End Date</b>	11/1/2024	<b>Postal Code</b>	11791
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$643,560.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$75,914.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NYPD FEMA 428 Conduit Repairs Design

<b>364. Vendor Name</b>	LiRo Program and Construction Management, Pe PC	<b>Address Line1</b>	6 Aerial Way
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
<b>Award Date</b>	4/4/2013	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	11791
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$49,627,947.78	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,523.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM Services for Citywide Facilities

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<b>365. Vendor Name</b>	LiRo Program and Construction Management, Pe PC	<b>Address Line1</b>	6 Aerial Way
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
<b>Award Date</b>	4/1/2015	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11791
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$39,412,498.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,515,157.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM Services for Box Street and Newtown Barge Parks

<b>366. Vendor Name</b>	LiRo Program and Construction Management, Pe PC	<b>Address Line1</b>	6 Aerial Way
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
<b>Award Date</b>	2/6/2012	<b>State</b>	NY
<b>End Date</b>	6/30/2021	<b>Postal Code</b>	11791
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$28,231,636.68	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,142.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM Services for Marine Construction and Infrastructure management services various waterfront properties



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<b>367.</b>	<b>Vendor Name</b>	LiRo Program and Construction Management, Pe PC	<b>Address Line1</b>	6 Aerial Way
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
	<b>Award Date</b>	5/29/2014	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$17,303,977.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$513,012.31	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure

<b>368.</b>	<b>Vendor Name</b>	LiRo Program and Construction Management, Pe PC	<b>Address Line1</b>	6 Aerial Way
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYOSSET
	<b>Award Date</b>	6/7/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,257,877.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$4,875,344.66	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management Services for FEMA 428 - Homeport Resiliency Projects

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<b>369.</b>	<b>Vendor Name</b>	Life Safety Plan Downtown Bklyn	<b>Address Line1</b>	2840 Lawrence Drive
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WANTAGH
	<b>Award Date</b>	11/27/2023	<b>State</b>	NY
	<b>End Date</b>	11/27/2024	<b>Postal Code</b>	11793
	<b>Fair Market Value</b>	\$12,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$12,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Downtown Brooklyn Cultural District (DBCD) South Site Development

<b>370.</b>	<b>Vendor Name</b>	Life Science Cares, Inc.	<b>Address Line1</b>	342 E 67th Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	3A
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10065
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Life Sci Sponsorship

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<b>371. Vendor Name</b>	Lincoln Center for the Performing Arts, Inc	<b>Address Line1</b>	70 Lincoln Center Plaza
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/15/2015	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10023
<b>Fair Market Value</b>	\$1,009,125.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,009,125.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,331.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for Lincoln Center - Sidewalk/Lighting Improvements

<b>372. Vendor Name</b>	LinkedIn Corporation	<b>Address Line1</b>	62228 Collections Center Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60693
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$537,798.21	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity; Repairs & Maintenance - Computer

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<b>373. Vendor Name</b>	Linwood Capital LLC	<b>Address Line1</b>	4316 Eton Place
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	EDINA
<b>Award Date</b>	5/12/2020	<b>State</b>	MN
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	55424
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$249,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel advisor to oversee EDC's Energy Price Risk Management Program

<b>374. Vendor Name</b>	LiteScape Technologies, Inc.	<b>Address Line1</b>	12707 High Bluff Drive
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN DIEGO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	92130
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - LiteScape Maintenance

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<b>375. Vendor Name</b>	Local Office Landscape and Urban Design LLC	<b>Address Line1</b>	61 9th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite C3
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	11/29/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	11215
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,010,866.87	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$79,748.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Local Office Landscape and Urban Design contract to design and install component technologies that comprise the Home Free Safe Space solution at various small businesses in the Rockaways

<b>376. Vendor Name</b>	LogicMonitor, Inc.	<b>Address Line1</b>	820 State Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	5th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SANTA BARBARA
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	93101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,608.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - LogicMonitor

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<b>377. Vendor Name</b>	Louis Berger and Assoc, PC	<b>Address Line1</b>	100 Halsted Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	EAST ORANGE
<b>Award Date</b>	5/18/2020	<b>State</b>	NJ
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	07018
<b>Fair Market Value</b>	\$2,898,675.00	<b>Plus 4</b>	
<b>Amount</b>	\$2,898,675.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$621,464.37	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Saw Mill Creek Wetland Mitigation Bank Post-Construction Monitoring Services Contract

<b>378. Vendor Name</b>	Lower East Side District Management Association, Inc	<b>Address Line1</b>	54 Orchard St
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/8/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	10002
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,090,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$292,548.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract with Lower East Side Partnership for marketing and event services at the new Essex Market

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<b>379.</b>	<b>Vendor Name</b>	Lower Manhattan Cultural Council, Inc	<b>Address Line1</b>	125 Maiden Lane
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	2nd Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	8/22/2019	<b>State</b>	NY
	<b>End Date</b>	1/1/2026	<b>Postal Code</b>	10038
	<b>Fair Market Value</b>	\$1,699,512.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,699,512.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To fund the renovation of Building 110 Artists Collective at Govenor's Island

<b>380.</b>	<b>Vendor Name</b>	Luminous Studios	<b>Address Line1</b>	333 E 102nd Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	8/24/2023	<b>State</b>	NY
	<b>End Date</b>	8/24/2024	<b>Postal Code</b>	10029
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Women.NYC video production services

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<b>381.</b>	<b>Vendor Name</b>	M & N Engineering, DPC fka M & N Engineering, PC	<b>Address Line1</b>	104 West 40th Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	14th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/17/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,791,523.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$881,200.96	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services for 79th Street Boat Basin

<b>382.</b>	<b>Vendor Name</b>	M & N Engineering, DPC fka M & N Engineering, PC	<b>Address Line1</b>	104 West 40th Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	14th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	4/4/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,453,022.41	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$175,785.38	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting for FEMA 428 - Homeport Resiliency



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<b>383.</b>	<b>Vendor Name</b>	M & N Engineering, DPC fka M & N Engineering, PC	<b>Address Line1</b>	104 West 40th Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	14th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	9/18/2018	<b>State</b>	NY
	<b>End Date</b>	7/15/2025	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,792,954.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$371,178.47	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services Ollis Class Compatible Flex Barges

<b>384.</b>	<b>Vendor Name</b>	MG McLaren Engineering and Land Surveying, PC dba McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOODCLIFF LAKE
	<b>Award Date</b>	12/24/2020	<b>State</b>	NJ
	<b>End Date</b>	7/1/2025	<b>Postal Code</b>	07677
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,393,650.17	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On Call Maritime Engineering Services

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<b>385. Vendor Name</b>	MG McLaren Engineering and Land Surveying, PC dba McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOODCLIFF LAKE
<b>Award Date</b>	6/16/2020	<b>State</b>	NJ
<b>End Date</b>	11/9/2025	<b>Postal Code</b>	07677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,507,035.29	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$811,760.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services for Homeport II Staten Island

<b>386. Vendor Name</b>	MG McLaren Engineering and Land Surveying, PC dba McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOODCLIFF LAKE
<b>Award Date</b>	6/12/2019	<b>State</b>	NJ
<b>End Date</b>	1/13/2024	<b>Postal Code</b>	07677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,240,571.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Services for Coney Island Creek

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<b>387. Vendor Name</b>	MG McLaren Engineering and Land Surveying, PC dba McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOODCLIFF LAKE
<b>Award Date</b>	7/11/2018	<b>State</b>	NJ
<b>End Date</b>	3/31/2025	<b>Postal Code</b>	07677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,545,730.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$119,832.45	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design services to upgrade ferry landings at the following locations: Hunters Point South, Brooklyn Cruise Terminal, East 34th Street Ferry Landing and Schaefer Landing

<b>388. Vendor Name</b>	MG McLaren Engineering and Land Surveying, PC dba McLaren Engineering Group	<b>Address Line1</b>	530 Chestnut Ridge Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WOODCLIFF LAKE
<b>Award Date</b>	7/1/2021	<b>State</b>	NJ
<b>End Date</b>	5/19/2026	<b>Postal Code</b>	07677
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$882,832.19	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$195,238.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Services for the Hunters Point South Ferry Landing

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<b>389.</b>	<b>Vendor Name</b>	MHANY Management Inc	<b>Address Line1</b>	1 Metro Tech N
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	11th Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	7/24/2020	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$15,000,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$15,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for new construction - Spofford redevelopment site

<b>390.</b>	<b>Vendor Name</b>	MRI Software, LLC	<b>Address Line1</b>	29596 Network Place
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CHICAGO
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60673
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$204,530.75	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Prepaid Expenses - Other

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<b>391. Vendor Name</b>	MTA New York City Transit	<b>Address Line1</b>	PO Box 26133
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/24/2019	<b>State</b>	NY
<b>End Date</b>	7/31/2024	<b>Postal Code</b>	10087
<b>Fair Market Value</b>	\$295,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$295,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account - Manhattan Greenway East Midtown/Andrew Haswell Green

<b>392. Vendor Name</b>	MTK Resources Corp	<b>Address Line1</b>	205 East 42nd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	20th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/26/2021	<b>State</b>	NY
<b>End Date</b>	1/14/2025	<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$167,641.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Temporary and Direct Hire Placement Services

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<b>393.</b>	<b>Vendor Name</b>	Make The Road New York	<b>Address Line1</b>	92-10 Roosevelt Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	JACKSON HEIGHTS
	<b>Award Date</b>	8/12/2020	<b>State</b>	NY
	<b>End Date</b>	6/30/2026	<b>Postal Code</b>	11372
	<b>Fair Market Value</b>	\$5,559,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$5,559,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$465,339.72	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding agreement for new construction for Make the Road New York

<b>394.</b>	<b>Vendor Name</b>	Manhattan Theatre Club, Inc	<b>Address Line1</b>	311 West 43rd Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	8th Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/22/2022	<b>State</b>	NY
	<b>End Date</b>	9/13/2026	<b>Postal Code</b>	10036
	<b>Fair Market Value</b>	\$1,497,561.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,497,561.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$448,570.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for Manhattan Theater Club Marquee Renovations

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<b>395. Vendor Name</b>	Marine Infrastructure Engineering Solutions PC	<b>Address Line1</b>	225 Industry Parkway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NICHOLASVILLE
<b>Award Date</b>	11/18/2020	<b>State</b>	KY
<b>End Date</b>	9/30/2025	<b>Postal Code</b>	40356
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$580,814.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On Call Maritime Engineering Services

<b>396. Vendor Name</b>	Marvel Architects, Landscape Architects, Urban Designers, PLLC dba Marvel Architects	<b>Address Line1</b>	145 Hudson Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/21/2018	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$677,335.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services for Orchard Beach Pavilion

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<b>397.</b>	<b>Vendor Name</b>	Marvel Architects, Landscape Architects, Urban Designers, PLLC dba Marvel Architects	<b>Address Line1</b>	145 Hudson Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	11/17/2021	<b>State</b>	NY
	<b>End Date</b>	10/12/2025	<b>Postal Code</b>	10013
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,789,632.58	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$754,683.99	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services- Bronx Museum of the Arts

<b>398.</b>	<b>Vendor Name</b>	Marvel Architects, Landscape Architects, Urban Designers, PLLC dba Marvel Architects	<b>Address Line1</b>	145 Hudson Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/12/2024	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10013
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$29,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grants and technical assistance for NYC Mass Timber Studio



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<b>399.</b>	<b>Vendor Name</b>	Masterpiece Printers	<b>Address Line1</b>	32-00 Skillman Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	2nd Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LONG ISLAND CITY
	<b>Award Date</b>	7/20/2023	<b>State</b>	NY
	<b>End Date</b>	8/20/2023	<b>Postal Code</b>	11101
	<b>Fair Market Value</b>	\$8,080.00	<b>Plus 4</b>	
	<b>Amount</b>	\$8,080.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$36,345.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printing services for Kingsbridge Armory Vision Document

<b>400.</b>	<b>Vendor Name</b>	Mathews Nielsen Landscape Architects, PC dba MNLA, Mathews Nielsen	<b>Address Line1</b>	120 Broadway
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1040
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/26/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10271
	<b>Fair Market Value</b>	\$4,191,916.00	<b>Plus 4</b>	
	<b>Amount</b>	\$4,191,916.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$186,600.64	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting for Upland Pier 42 Park

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<b>401. Vendor Name</b>	Mathews Nielsen Landscape Architects, PC dba MNLA, Mathews Nielsen	<b>Address Line1</b>	120 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1040
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/16/2004	<b>State</b>	NY
<b>End Date</b>	12/31/2021	<b>Postal Code</b>	10271
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,175,338.25	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,306.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Development of conceptual design for greenway in the Hunts Point and Port Morris neighborhoods of the South Bronx

<b>402. Vendor Name</b>	Matrix New World Engineering, Land Surveying and Landscape Architecture, PC	<b>Address Line1</b>	26 Columbia Turnpike
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FLORHAM PARK
<b>Award Date</b>	8/4/2023	<b>State</b>	NJ
<b>End Date</b>	6/30/2028	<b>Postal Code</b>	07932
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

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<b>403. Vendor Name</b>	Matrix New World Engineering, Land Surveying and Landscape Architecture, PC	<b>Address Line1</b>	26 Columbia Turnpike
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	FLORHAM PARK
<b>Award Date</b>	11/21/2022	<b>State</b>	NJ
<b>End Date</b>	11/10/2024	<b>Postal Code</b>	07932
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$368,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$221,640.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering and Design Consultant

<b>404. Vendor Name</b>	Matthew Butler	<b>Address Line1</b>	1205 Dale Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SILVER SPRING
<b>Award Date</b>		<b>State</b>	MD
<b>End Date</b>		<b>Postal Code</b>	20910
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,450.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - DNC 2024 Bid

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<b>405. Vendor Name</b>	Max Rosin & Associates, Inc	<b>Address Line1</b>	192 Lexington Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1202
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/8/2019	<b>State</b>	NY
<b>End Date</b>	10/8/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,150.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraiser Consulting Services

<b>406. Vendor Name</b>	McKinsey and Company, Inc Washington DC	<b>Address Line1</b>	1200 19th Street NW
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1100
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	6/15/2020	<b>State</b>	DC
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	20036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,117,556.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$752,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer (Strategy Dept)

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<b>407. Vendor Name</b>	McKinsey and Company, Inc Washington DC	<b>Address Line1</b>	1200 19th Street NW
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1100
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	8/9/2023	<b>State</b>	DC
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	20036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to McKinsey

<b>408. Vendor Name</b>	Megan Torres	<b>Address Line1</b>	50 Yonkers Terrace
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Apt 8F
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	YONKERS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10704
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,630.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Property Management

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<b>409. Vendor Name</b>	Mercato, Inc	<b>Address Line1</b>	550 West B Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SAN DIEGO
<b>Award Date</b>	12/17/2020	<b>State</b>	CA
<b>End Date</b>	9/30/2023	<b>Postal Code</b>	92101
<b>Fair Market Value</b>	\$64,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$64,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Revenue sharing agreement with Mercato to expand online grocery ordering

<b>410. Vendor Name</b>	Michael Kayne dba Wishman Inc.	<b>Address Line1</b>	199 Dove Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - Writer/Consultant

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<b>411. Vendor Name</b>	Micro Focus Government Solution LLC	<b>Address Line1</b>	2440 Sand Hill Road
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 302
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MENLO PARK
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94025
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,191.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Content Manager Renewal

<b>412. Vendor Name</b>	Microsoft Corporation	<b>Address Line1</b>	PO Box 842103
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75284
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$71,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment

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<b>413. Vendor Name</b>	Moody's Analytics, Inc.	<b>Address Line1</b>	PO Box 116714
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ATLANTA
<b>Award Date</b>		<b>State</b>	GA
<b>End Date</b>		<b>Postal Code</b>	30368
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,968.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Moody Analytics Renewal

<b>414. Vendor Name</b>	Morgan Stanley	<b>Address Line1</b>	1585 Broadway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/11/2019	<b>State</b>	NY
<b>End Date</b>	3/6/2024	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Venture Capital Investment Consortium



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<b>415. Vendor Name</b>	Mott Macdonald NY Inc fka Hatch Mott Macdonald NY Inc	<b>Address Line1</b>	111 S Wood Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ISELIN
<b>Award Date</b>	7/8/2013	<b>State</b>	NJ
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	08830
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,630,936.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Newtown Creek

<b>416. Vendor Name</b>	Multiview, Inc.	<b>Address Line1</b>	7701 Las Colinas Ridge
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 800
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	IRVING
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75063
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$600,256.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity

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<b>417. Vendor Name</b>	N Architects PLLC	<b>Address Line1</b>	68 Jay Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#317
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	3/11/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$7,710,073.40	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$607,199.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architectural and Design Services for Bush Terminal Made in NY (MiNY) – Unit A & C Rehab

<b>418. Vendor Name</b>	N2 Communications LLC	<b>Address Line1</b>	2984 Bia 2
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	KYLE
<b>Award Date</b>	12/1/2023	<b>State</b>	SD
<b>End Date</b>	6/1/2024	<b>Postal Code</b>	57752
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing Creative and Video Services

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<b>419.</b>	<b>Vendor Name</b>	NAIOP Inc.	<b>Address Line1</b>	2355 Dulles Corner Boulevard
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 750
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HERNDON
	<b>Award Date</b>		<b>State</b>	VA
	<b>End Date</b>		<b>Postal Code</b>	20171
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,995.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - I.CON East Gold Sponsorship

<b>420.</b>	<b>Vendor Name</b>	NBBJ Architecture PLLC	<b>Address Line1</b>	140 Broadway
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	29th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	11/24/2015	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$46,800,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,616,310.95	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	A/E Design Consultant Services of Coney Island Hospital

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<b>421. Vendor Name</b>	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors fka The RBA Group-New York	<b>Address Line1</b>	32 Old Slip
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/29/2014	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,352,012.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,163.49	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Westchester Creek Design Consultant 3

<b>422. Vendor Name</b>	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors fka The RBA Group-New York	<b>Address Line1</b>	32 Old Slip
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/23/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$383,896.81	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil and Resident Engineering Services

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<b>423. Vendor Name</b>	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors fka The RBA Group-New York	<b>Address Line1</b>	32 Old Slip
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/29/2009	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,714,010.02	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$202,185.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering related consulting for 132nd Street/Linden Place Extension Project

<b>424. Vendor Name</b>	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors fka The RBA Group-New York	<b>Address Line1</b>	32 Old Slip
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/20/2015	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,572,440.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,634.64	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Water Street Corridor Streetscape improvements and Feasibility Study

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<b>425. Vendor Name</b>	NYBDC Local Development Corporation	<b>Address Line1</b>	50 Beaver Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	4/1/2020	<b>State</b>	NY
<b>End Date</b>	10/8/2025	<b>Postal Code</b>	12207
<b>Fair Market Value</b>	\$11,700,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,700,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NYC Small Business Continuity Fund

<b>426. Vendor Name</b>	NYBDC Local Development Corporation	<b>Address Line1</b>	50 Beaver Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	4/14/2020	<b>State</b>	NY
<b>End Date</b>	4/13/2024	<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Citywide Contract Financing Loan - SBS/MWBE Financing Program

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<b>427.</b>	<b>Vendor Name</b>	NYBDC Local Development Corporation	<b>Address Line1</b>	50 Beaver Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
	<b>Award Date</b>	11/20/2018	<b>State</b>	NY
	<b>End Date</b>	4/1/2030	<b>Postal Code</b>	12207
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$400,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$74,048.14	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Neighborhood Credit Fund Program

<b>428.</b>	<b>Vendor Name</b>	NYC Department of Information Technology & Telecommunications	<b>Address Line1</b>	75 Park Place
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	9th Floor
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10007
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,757.70	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telephone - Office - IT Services from NYC OTI

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<b>429. Vendor Name</b>	NYC Department of Investigation	<b>Address Line1</b>	80 Maiden Lane
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	25th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$146,220.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	DOI Agreement

<b>430. Vendor Name</b>	NYC Department of Parks and Recreation	<b>Address Line1</b>	830 Fifth Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10065
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$304,559.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding Agreement Expense



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<b>431. Vendor Name</b>	NYC Law Department	<b>Address Line1</b>	100 Church Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Room 5-104
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$417,024.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract Expense

<b>432. Vendor Name</b>	NYCTA	<b>Address Line1</b>	PO Box 26133
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/24/2023	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10087
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,547,976.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	A force account agreement with NYC Transit Authority (NYCTA) for the Manhattan Greenway Harlem River (MGHR) project

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<b>433.</b>	<b>Vendor Name</b>	NYCTA	<b>Address Line1</b>	370 Jay Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	7/1/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$971,862.00	<b>Plus 4</b>	
	<b>Amount</b>	\$971,862.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,622.82	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account - Lower Concourse Initiative

<b>434.</b>	<b>Vendor Name</b>	NYCTA	<b>Address Line1</b>	370 Jay Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	7/1/2021	<b>State</b>	NY
	<b>End Date</b>	11/30/2024	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$34,361.15	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account - Citywide Ferry Service Implementation

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<b>435. Vendor Name</b>	NYCTA	<b>Address Line1</b>	370 Jay Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	2/16/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	11201
<b>Fair Market Value</b>	\$470,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$470,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,685.84	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account-Lower Manhattan - Water Street Median - Feasibility Study

<b>436. Vendor Name</b>	NYCTA	<b>Address Line1</b>	PO Box 26133
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/20/2024	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10087
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$350,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NYCT Force Account Agreement

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<b>437.</b>	<b>Vendor Name</b>	NYCTA	<b>Address Line1</b>	370 Jay Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	6/9/2023	<b>State</b>	NY
	<b>End Date</b>	11/25/2025	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$317,035.00	<b>Plus 4</b>	
	<b>Amount</b>	\$317,035.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$98,978.26	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account - NYC Health and Hospitals Metropolitan Hospital

<b>438.</b>	<b>Vendor Name</b>	NYCXD Inc dba NYCXDesign	<b>Address Line1</b>	630 Third Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	21st Floor
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$21,815.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant

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<b>439.</b>	<b>Vendor Name</b>	NYCXD Inc dba NYCXDesign	<b>Address Line1</b>	630 Third Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	21st Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	3/18/2024	<b>State</b>	NY
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10017
	<b>Fair Market Value</b>	\$100,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To renew the financial agreement between EDC and NYCxD Inc for FY24

<b>440.</b>	<b>Vendor Name</b>	National Flood Protection, LLC	<b>Address Line1</b>	31 Clinton Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 28
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NORWICH
	<b>Award Date</b>	2/21/2017	<b>State</b>	CT
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	06360
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,033,289.50	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$340,563.96	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flood Panel contract for design and installation of the Flood Panel system at various small businesses

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<b>441. Vendor Name</b>	National Railroad Passenger Corporation dba Amtrak	<b>Address Line1</b>	60 Massachusetts Avenue NE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	WASHINGTON
<b>Award Date</b>	3/23/2015	<b>State</b>	DC
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	20002
<b>Fair Market Value</b>	\$240,913.00	<b>Plus 4</b>	
<b>Amount</b>	\$240,913.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account - Hudson Park and Boulevard

<b>442. Vendor Name</b>	Natural Heritage Trust	<b>Address Line1</b>	625 Broadway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12238
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$148,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rent Expense

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<b>443. Vendor Name</b>	Neighborhood Self Help by Older Persons Project	<b>Address Line1</b>	975 Kelly Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 401
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	3/18/2024	<b>State</b>	NY
<b>End Date</b>	3/18/2025	<b>Postal Code</b>	10459
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,975.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Raise awareness in Hunts Point about extreme heat and programs like the Home Energy Assistance Program (HEAP) that provide free air conditioners to low-income residents

<b>444. Vendor Name</b>	New Compu-Tech, Inc.	<b>Address Line1</b>	39 Broadway
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 1630
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10006
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,217.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Printer Maintenance; HP Toners

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<b>445. Vendor Name</b>	New Lab LLC	<b>Address Line1</b>	19 Morris Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity

<b>446. Vendor Name</b>	New Lab, LLC	<b>Address Line1</b>	19 Morris Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	1/21/2016	<b>State</b>	NY
<b>End Date</b>	10/31/2024	<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,268,426.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,338,148.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operator Contract for the Urban Technology Growth Hub



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<b>447. Vendor Name</b>	New York Biotechnology Association	<b>Address Line1</b>	430 East 29th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	14th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Life Sci Sponsorship

<b>448. Vendor Name</b>	New York Business Assistance Corporation - (NYBAC)	<b>Address Line1</b>	110 William Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/5/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10038
<b>Fair Market Value</b>	\$500,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for Jamaica Storefront Improvement Program

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<b>449. Vendor Name</b>	New York Business Development Corporation	<b>Address Line1</b>	50 Beaver Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	1/13/2021	<b>State</b>	NY
<b>End Date</b>	12/15/2024	<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,120,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Professional Consulting Services for Queens Small Business Grant Program

<b>450. Vendor Name</b>	New York Business Development Corporation	<b>Address Line1</b>	50 Beaver Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ALBANY
<b>Award Date</b>	7/28/2020	<b>State</b>	NY
<b>End Date</b>	7/2/2026	<b>Postal Code</b>	12207
<b>Fair Market Value</b>	\$4,000,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$4,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Loan agreement between NYCEDC and NYBDC to implement and administer an emergency loan program to aid small businesses with storefronts in low-and moderate-income neighborhoods that suffered sales declines associated with the COVID-19 pandemic

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<b>451. Vendor Name</b>	New York City Center, Inc	<b>Address Line1</b>	130 West 56th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/17/2018	<b>State</b>	NY
<b>End Date</b>	6/19/2024	<b>Postal Code</b>	10019
<b>Fair Market Value</b>	\$2,162,927.00	<b>Plus 4</b>	
<b>Amount</b>	\$2,162,927.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$488,023.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding renovations of interior studio spaces and replacement of mechanical equipment

<b>452. Vendor Name</b>	New York City Housing Development Corporation	<b>Address Line1</b>	110 William Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$371,434.83	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - HDC Fellowship

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<b>453. Vendor Name</b>	New York Peace Institute	<b>Address Line1</b>	111 John Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 600
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Seminar/Training/Conference Costs

<b>454. Vendor Name</b>	New York Restoration Project	<b>Address Line1</b>	254 W 31st Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	10th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/23/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10001
<b>Fair Market Value</b>	\$584,390.00	<b>Plus 4</b>	
<b>Amount</b>	\$584,390.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding to add amenities to the New York Restoration Project - Rodale Pleasant Park Community Garden

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<b>455. Vendor Name</b>	New York Restoration Project	<b>Address Line1</b>	254 W 31st Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	10th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/23/2022	<b>State</b>	NY
<b>End Date</b>	3/23/2026	<b>Postal Code</b>	10001
<b>Fair Market Value</b>	\$515,122.00	<b>Plus 4</b>	
<b>Amount</b>	\$515,122.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To fund the renovation of the Clay Avenue Community Garden

<b>456. Vendor Name</b>	New York Restoration Project	<b>Address Line1</b>	254 W 31st Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	10th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/9/2022	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10001
<b>Fair Market Value</b>	\$487,805.00	<b>Plus 4</b>	
<b>Amount</b>	\$487,805.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To implement safety-related renovations to the garden, including the installation of new fencing, gates and lighting and to offer a new green space for the community to enjoy which will include shaded areas, seating areas, and many other amenities

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<b>457. Vendor Name</b>	New York University	<b>Address Line1</b>	7 East 12th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/14/2018	<b>State</b>	NY
<b>End Date</b>	10/15/2025	<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	LifeSci NYC Wet Lab Incubator

<b>458. Vendor Name</b>	New York University	<b>Address Line1</b>	7 East 12th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/29/2012	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,977,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Program coordinator for second phase of NYC Media Lab

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<b>459.</b>	<b>Vendor Name</b>	Nintex USA, Inc.	<b>Address Line1</b>	10800 NE 8th Street
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 400
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BELLEVUE
	<b>Award Date</b>		<b>State</b>	WA
	<b>End Date</b>		<b>Postal Code</b>	98004
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$56,961.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - Nintex Renewal

<b>460.</b>	<b>Vendor Name</b>	Nixon Peabody LLP	<b>Address Line1</b>	47 Madison Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	1/19/2011	<b>State</b>	NY
	<b>End Date</b>	3/27/2030	<b>Postal Code</b>	10022
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$461,120.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Retainer- Tax Credit

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<b>461. Vendor Name</b>	Nixon Peabody LLP	<b>Address Line1</b>	47 Madison Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/23/2019	<b>State</b>	NY
<b>End Date</b>	11/29/2038	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$250,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal representation of NYCEDC and The City of New York regarding the New York Wheel project

<b>462. Vendor Name</b>	Nixon Peabody LLP	<b>Address Line1</b>	47 Madison Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/6/2022	<b>State</b>	NY
<b>End Date</b>	6/16/2025	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,060.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal services with respect to Brooklyn Renaissance Plaza project



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<b>463. Vendor Name</b>	Nixon Peabody LLP	<b>Address Line1</b>	47 Madison Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/24/2017	<b>State</b>	NY
<b>End Date</b>	10/21/2026	<b>Postal Code</b>	10022
<b>Fair Market Value</b>	\$75,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$75,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal retainer for Citywide Ferry Operator

<b>464. Vendor Name</b>	Nonprofit Finance Fund	<b>Address Line1</b>	70 West 36th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/3/2009	<b>State</b>	NY
<b>End Date</b>	2/27/2025	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$175,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Participation Agreement with the Nonprofit Finance Fund

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<b>465. Vendor Name</b>	Northeast Series of Lockton Companies, LLC	<b>Address Line1</b>	1185 Avenue of the Americas
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 2010
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,692,746.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Prepaid Insurance

<b>466. Vendor Name</b>	Northeast Series of Lockton Companies, LLC	<b>Address Line1</b>	1185 Avenue of the Americas
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 2010
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/1/2020	<b>State</b>	NY
<b>End Date</b>	3/31/2025	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,333,336.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$400,002.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Insurance Program

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<b>467.</b>	<b>Vendor Name</b>	Novacoast, Inc	<b>Address Line1</b>	1505 Chapala Street
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SANTA BARBARA
	<b>Award Date</b>		<b>State</b>	CA
	<b>End Date</b>		<b>Postal Code</b>	93101
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,323.33	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - LogRhythm Renewal

<b>468.</b>	<b>Vendor Name</b>	Nucleate Bio, Inc.	<b>Address Line1</b>	88 Gordon Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	#401
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRIGHTON
	<b>Award Date</b>		<b>State</b>	MA
	<b>End Date</b>		<b>Postal Code</b>	02135
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Life Sci Sponsorship

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<b>469.</b>	<b>Vendor Name</b>	OCO Consulting, LLC	<b>Address Line1</b>	524 Broadway
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	5/1/2024	<b>State</b>	NY
	<b>End Date</b>	3/17/2025	<b>Postal Code</b>	10012
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$99,999.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Lead Generation service for business development program

<b>470.</b>	<b>Vendor Name</b>	ONPA Solutions Inc.	<b>Address Line1</b>	40 Benedict Place
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PELHAM
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10803
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - 2024 DNC Bid

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<b>471. Vendor Name</b>	Office of Urban Terrains LLC	<b>Address Line1</b>	163 Washington Ave
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 9A
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	6/12/2024	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$29,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grants and technical assistance for NYC Mass Timber Studio

<b>472. Vendor Name</b>	Officespace Software Inc.	<b>Address Line1</b>	228 Park Avenue
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	#39903
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,074.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - OfficeSpace Software

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<b>473. Vendor Name</b>	Once-Future Office LLC	<b>Address Line1</b>	135 Ashland Place
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#10D
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	3/25/2022	<b>State</b>	NY
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	11217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,179,821.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$124,542.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	GreeNYC FY 22 Marketing Consultant Services

<b>474. Vendor Name</b>	One Architecture and Urbanism Inc	<b>Address Line1</b>	35 East Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 5C
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/13/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10002
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,450,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$835,242.58	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning Graphics and Design Consultant Services

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<b>475. Vendor Name</b>	Ove Arup and Partners PC	<b>Address Line1</b>	77 Water Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/18/2015	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$11,567,617.60	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,254,961.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consultant Services for New Stapleton Waterfront Phase 2 & 3

<b>476. Vendor Name</b>	Ove Arup and Partners PC	<b>Address Line1</b>	77 Water Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/14/2013	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,125,438.96	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Newtown Creek

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<b>477. Vendor Name</b>	Ove Arup and Partners PC	<b>Address Line1</b>	77 Water Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/27/2014	<b>State</b>	NY
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,112,595.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$993.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Westchester Creek Design Consultant 2

<b>478. Vendor Name</b>	P.E.C. Associates, Inc.	<b>Address Line1</b>	2840 Lawrence Drive
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WANTAGH
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11793
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting Services - Downtown Brooklyn Cultural District



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<b>479.</b>	<b>Vendor Name</b>	PW Grosser Consulting, Inc	<b>Address Line1</b>	630 Johnson Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 7
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOHEMIA
	<b>Award Date</b>	6/28/2016	<b>State</b>	NY
	<b>End Date</b>	11/30/2023	<b>Postal Code</b>	11716
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,300,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$134,860.83	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

<b>480.</b>	<b>Vendor Name</b>	PW Grosser Consulting, Inc	<b>Address Line1</b>	630 Johnson Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 7
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOHEMIA
	<b>Award Date</b>	8/4/2023	<b>State</b>	NY
	<b>End Date</b>	6/30/2028	<b>Postal Code</b>	11716
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

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<b>481. Vendor Name</b>	Pagefreezer Software, Inc.	<b>Address Line1</b>	500-311 Water Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	Vancouver
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	V6B 1B8
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,222.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer

<b>482. Vendor Name</b>	Partner & Partners	<b>Address Line1</b>	134 W 26th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Room 740
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,100.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - Summer of OSW Graphic Design

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<b>483. Vendor Name</b>	Paul, Weiss, Rifkind, Wharton & Garrison LLP	<b>Address Line1</b>	1285 Avenue of the Americas
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/29/2012	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retainer Agreement in connection with Applied Sciences Facility project

<b>484. Vendor Name</b>	Paulus, Sokolowski and Sartor Engineering	<b>Address Line1</b>	3 Mountainview Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WARREN
<b>Award Date</b>	10/26/2021	<b>State</b>	NJ
<b>End Date</b>	12/19/2025	<b>Postal Code</b>	07059
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Land Surveyor Consulting Services

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<b>485. Vendor Name</b>	Payflex Systems USA, Inc.	<b>Address Line1</b>	10802 Farnam Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 100
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OMAHA
<b>Award Date</b>		<b>State</b>	NE
<b>End Date</b>		<b>Postal Code</b>	68154
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,123.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Medical Insurance - Aetna/Dental

<b>486. Vendor Name</b>	Pennmax Consulting Engineers, PC	<b>Address Line1</b>	777 West Putnam Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 300
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GREENWICH
<b>Award Date</b>	11/18/2020	<b>State</b>	CT
<b>End Date</b>	9/30/2025	<b>Postal Code</b>	06830
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,559,954.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On Call Maritime Engineering Services

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<b>487. Vendor Name</b>	Pennmax Consulting Engineers, PC	<b>Address Line1</b>	777 West Putnam Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 300
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	GREENWICH
<b>Award Date</b>	5/5/2015	<b>State</b>	CT
<b>End Date</b>	12/31/2023	<b>Postal Code</b>	06830
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$56,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Maritime Engineering Consultant

<b>488. Vendor Name</b>	Perkins Eastman Architects, DPC	<b>Address Line1</b>	115 5th Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/17/2024	<b>State</b>	NY
<b>End Date</b>	1/31/2029	<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract with Perkins Eastman Architects DPC

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<b>489.</b>	<b>Vendor Name</b>	Philip Habib and Associate, PE, DPC	<b>Address Line1</b>	432 Park Avenue South
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	6th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	12/4/2020	<b>State</b>	NY
	<b>End Date</b>	10/29/2025	<b>Postal Code</b>	10016
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,500,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning & Design Consulting Services

<b>490.</b>	<b>Vendor Name</b>	Pitchbook Data, Inc.	<b>Address Line1</b>	901 5th Avenue
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 1200
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SEATTLE
	<b>Award Date</b>		<b>State</b>	WA
	<b>End Date</b>		<b>Postal Code</b>	98164
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$66,024.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Pitchbook Renewal

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<b>491. Vendor Name</b>	Plangrid, Inc.	<b>Address Line1</b>	DEPT LA 24390
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PASADENA
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	91185
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer

<b>492. Vendor Name</b>	Pluralsight, LLC	<b>Address Line1</b>	182 N Union Avenue
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FARMINGTON
<b>Award Date</b>		<b>State</b>	UT
<b>End Date</b>		<b>Postal Code</b>	84025
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,175.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Seminar/Training/Conference Costs

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<b>493.</b>	<b>Vendor Name</b>	Populous Architects P.C. (fka HOK Sports Facilities Architects, PC)	<b>Address Line1</b>	300 Wyandotte
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	KANSAS CITY
	<b>Award Date</b>	5/14/2021	<b>State</b>	MO
	<b>End Date</b>	4/29/2026	<b>Postal Code</b>	64105
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$757,812.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$246,709.45	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architect will design seating replacement and Artificial turf installation at the SIY stadium

<b>494.</b>	<b>Vendor Name</b>	Port Authority of NY & NJ	<b>Address Line1</b>	PO Box 95000
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
	<b>Award Date</b>		<b>State</b>	PA
	<b>End Date</b>		<b>Postal Code</b>	19195
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,274,354.58	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rent Expense



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<b>495. Vendor Name</b>	Port Imperial Ferry Corp dba NY Waterway	<b>Address Line1</b>	4800 Avenue at Port Imperial
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WEEHAWKEN
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07086
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$123,900.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	SBMT Crane Transfer

<b>496. Vendor Name</b>	Practising Law Institute	<b>Address Line1</b>	1177 Avenue of the Americas
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,393.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Seminar/Training/Conference Costs

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<b>497. Vendor Name</b>	Pratt Institute	<b>Address Line1</b>	200 Willoughby Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Made in NYC Sponsorship

<b>498. Vendor Name</b>	Pratt Institute	<b>Address Line1</b>	379 Dekalb Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	4/9/2015	<b>State</b>	NY
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	11205
<b>Fair Market Value</b>	\$646,425.00	<b>Plus 4</b>	
<b>Amount</b>	\$646,425.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Reconstruction of a GIS lab at Pratt

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<b>499. Vendor Name</b>	Predator Pest Control Inc	<b>Address Line1</b>	160-42 83rd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HOWARD BEACH
<b>Award Date</b>	9/7/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	11414
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Exterminating services for all EDC locations

<b>500. Vendor Name</b>	PresentVoices LLC	<b>Address Line1</b>	73 Kingsland Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	#2R
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11211
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$63,837.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Training - Workshop Training

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<b>501.</b>	<b>Vendor Name</b>	PresentVoices LLC	<b>Address Line1</b>	85 Oneil Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	KINGSTON
	<b>Award Date</b>	10/26/2023	<b>State</b>	NY
	<b>End Date</b>	9/12/2024	<b>Postal Code</b>	12401
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Communication and presentation training for all EDC employees

<b>502.</b>	<b>Vendor Name</b>	Presidio Networked Solutions, Inc.	<b>Address Line1</b>	PO Box 677638
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
	<b>Award Date</b>		<b>State</b>	TX
	<b>End Date</b>		<b>Postal Code</b>	75267
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$457,057.03	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment

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<b>503. Vendor Name</b>	Prima Paving Corp	<b>Address Line1</b>	1 Burns Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	HICKSVILLE
<b>Award Date</b>	3/20/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	11801
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$19,362,778.74	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$79,288.82	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design-Build services - Hudson Square Streetscape

<b>504. Vendor Name</b>	Pro 1 Tire Service Inc.	<b>Address Line1</b>	781 4th Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11232
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,092.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Expense

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<b>505. Vendor Name</b>	Proskauer Rose LLP	<b>Address Line1</b>	Eleven Times Square
<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,509.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - Legal

<b>506. Vendor Name</b>	Public Works Partners LLC	<b>Address Line1</b>	220 Fifth Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/20/2023	<b>State</b>	NY
<b>End Date</b>	7/11/2025	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$355,831.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,466.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting contract in connection with tenant relocation services for three properties near Jamaica Station Plaza in Queens

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<b>507.</b>	<b>Vendor Name</b>	Public Works Partners LLC	<b>Address Line1</b>	220 Fifth Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	2nd Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	5/28/2024	<b>State</b>	NY
	<b>End Date</b>	1/31/2025	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$145,200.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting contract in connetion with the Chinatown Connection Pre-Design Engagement

<b>508.</b>	<b>Vendor Name</b>	Qualys, Inc.	<b>Address Line1</b>	919 E Hillsdale Boulevard
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	4th Floor
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FOSTER CITY
	<b>Award Date</b>		<b>State</b>	CA
	<b>End Date</b>		<b>Postal Code</b>	94404
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - Qualys

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<b>509.</b>	<b>Vendor Name</b>	Queens Community House, Inc	<b>Address Line1</b>	108-25 62nd Drive
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FOREST HILLS
	<b>Award Date</b>	6/22/2022	<b>State</b>	NY
	<b>End Date</b>	6/30/2025	<b>Postal Code</b>	11375
	<b>Fair Market Value</b>	\$4,810,488.00	<b>Plus 4</b>	
	<b>Amount</b>	\$4,810,488.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$191,506.97	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Renovations including the repair and/or replacement of HVAC and plumbing systems as well as exterior sidewalk, and interior structural upgrades, including a new elevator

<b>510.</b>	<b>Vendor Name</b>	Queens Development Group, LLC	<b>Address Line1</b>	30 Hudson Yards
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	72nd Floor
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,450,871.22	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding Agreement - Willets Point Phase 1A



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<b>511. Vendor Name</b>	Quennell Rothschild and Partners, LLP	<b>Address Line1</b>	132 Nassau Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Room 1300
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/7/2020	<b>State</b>	NY
<b>End Date</b>	3/1/2025	<b>Postal Code</b>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,301,340.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,152,209.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Services for Academy Street and North Cove

<b>512. Vendor Name</b>	Questex LLC	<b>Address Line1</b>	685 3rd Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	21st Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity

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<b>513. Vendor Name</b>	R. Agento & Sons, Inc.	<b>Address Line1</b>	1 Prospect Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WHITE PLAINS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10607
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,999.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Expense

<b>514. Vendor Name</b>	RSM US LLP	<b>Address Line1</b>	331 West 3rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DAVENPORT
<b>Award Date</b>		<b>State</b>	IA
<b>End Date</b>		<b>Postal Code</b>	52801
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$33,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - General

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<b>515. Vendor Name</b>	Race Forward	<b>Address Line1</b>	145 E 57th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	4th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/6/2024	<b>State</b>	NY
<b>End Date</b>	5/31/2024	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$50,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Companywide Equitable Economic Training

<b>516. Vendor Name</b>	Red Hook Initiative Inc	<b>Address Line1</b>	767 Hicks Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	6/13/2016	<b>State</b>	NY
<b>End Date</b>	10/31/2019	<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,044,775.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,401.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design, management and implementation of resiliency technology projects and solutions for small businesses impacted by Superstorm Sandy

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<b>517. Vendor Name</b>	Regional Economic Models, Inc.	<b>Address Line1</b>	433 West Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	AMHERST
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01002
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Maintenance for REMI

<b>518. Vendor Name</b>	Regional Plan Association, Inc	<b>Address Line1</b>	1 Whitehall St
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	16th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/11/2023	<b>State</b>	NY
<b>End Date</b>	3/31/2024	<b>Postal Code</b>	10004
<b>Fair Market Value</b>	\$95,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$95,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$95,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting on Citywide Freight Management Strategy

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<b>519.</b>	<b>Vendor Name</b>	Reicon Group, LLC	<b>Address Line1</b>	1983 Richmond Terrace
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STATEN ISLAND
	<b>Award Date</b>	1/10/2020	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10302
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$18,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maritime maintenance services across NYCFerry system and piers across NYC

<b>520.</b>	<b>Vendor Name</b>	Renaissance Economic Development Corporation	<b>Address Line1</b>	2 Allen Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	7th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/8/2018	<b>State</b>	NY
	<b>End Date</b>	4/1/2030	<b>Postal Code</b>	10002
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Neighborhood Credit Fund Program

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<b>521. Vendor Name</b>	Replica, Inc.	<b>Address Line1</b>	3610 W 95th Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LEAWOOD
<b>Award Date</b>		<b>State</b>	KS
<b>End Date</b>		<b>Postal Code</b>	66206
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Replica Subscription

<b>522. Vendor Name</b>	Research Foundation of CUNY	<b>Address Line1</b>	230 W 41st Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#7
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/31/2019	<b>State</b>	NY
<b>End Date</b>	9/24/2024	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,336,607.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Program Coordinator Cyber NYC - Applied Learning Initiative

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<b>523. Vendor Name</b>	Research Foundation of CUNY	<b>Address Line1</b>	230 W 41st Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#7
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/15/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2023	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$250,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$250,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NYCEDC will contract operator(s) for the operations and management of the Founder Fellowship, an entrepreneurial program of Venture Access NYC to support greater diversity in NYC's tech startup ecosystem

<b>524. Vendor Name</b>	Reveal Consulting Services Inc	<b>Address Line1</b>	5 Penn Plaza
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	2B
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/17/2022	<b>State</b>	NY
<b>End Date</b>	3/1/2025	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Heating Maintenance and Repair Services

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<b>525. Vendor Name</b>	Right To Be Inc.	<b>Address Line1</b>	30 Third Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	#800B
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11217
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Corporate Training

<b>526. Vendor Name</b>	Rite-Hite Co. LLC	<b>Address Line1</b>	195 S Rite-Hite Way
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MILWAUKEE
<b>Award Date</b>		<b>State</b>	WI
<b>End Date</b>		<b>Postal Code</b>	53204
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,512.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Supplies - Property & Signage



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<b>527.</b>	<b>Vendor Name</b>	Robert Silman Associates Structural Engineers, DPC	<b>Address Line1</b>	32 Old Slip
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	10th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/12/2024	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$29,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grants and technical assistance for NYC Mass Timber Studio

<b>528.</b>	<b>Vendor Name</b>	Rocking the Boat, Inc	<b>Address Line1</b>	812 Edgewater Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
	<b>Award Date</b>	9/5/2023	<b>State</b>	NY
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10474
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$35,717.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,482.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Partner with local CBO to monitor air quality and raise awareness through community education

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<b>529.</b>	<b>Vendor Name</b>	Rooftop Films	<b>Address Line1</b>	232 Third Street
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite E106
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11215
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$46,666.66	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Corporate Communications

<b>530.</b>	<b>Vendor Name</b>	Rozario Touma, PC	<b>Address Line1</b>	55 Broadway
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	20th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	11/17/2021	<b>State</b>	NY
	<b>End Date</b>	8/4/2026	<b>Postal Code</b>	10006
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal retainer for outside counsel for LL TT litigation matters

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<b>531. Vendor Name</b>	SAM-NY Geospatial, Inc	<b>Address Line1</b>	88 Duryea Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MELVILLE
<b>Award Date</b>	10/26/2021	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	11747
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Land Surveyor Consulting Services

<b>532. Vendor Name</b>	STV Construction, Inc	<b>Address Line1</b>	225 Park Avenue South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/4/2016	<b>State</b>	NY
<b>End Date</b>	1/4/2025	<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$39,513,133.26	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,551,267.14	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Program Manager Consultant Services - HHC FEMA Program - Metropolitan, Coler, Coney Island and Bellevue

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<b>533. Vendor Name</b>	STV Incorporated	<b>Address Line1</b>	225 Park Avenue South
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	5th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/18/2020	<b>State</b>	NY
<b>End Date</b>	1/1/2025	<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Transportation Planning and Policy Services

<b>534. Vendor Name</b>	Safety Management Systems, LLC	<b>Address Line1</b>	6 City Center
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	3rd Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PORTLAND
<b>Award Date</b>	3/26/2024	<b>State</b>	ME
<b>End Date</b>	2/28/2029	<b>Postal Code</b>	04101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$700,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Assistance with periodic NYC Ferry Facility Security Plan maintenance and updates, conducting drills, exercises, and training

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<b>535. Vendor Name</b>	Samaritan Daytop Village, Inc	<b>Address Line1</b>	138-02 Queens Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRIARWOOD
<b>Award Date</b>	7/7/2021	<b>State</b>	NY
<b>End Date</b>	3/29/2031	<b>Postal Code</b>	11435
<b>Fair Market Value</b>	\$1,010,732.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,010,732.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To renovate the Young Mothers Program Building located in Upper Manhattan

<b>536. Vendor Name</b>	Schindler Elevator Corporation	<b>Address Line1</b>	20 Whippany Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MORRISTOWN
<b>Award Date</b>	9/22/2020	<b>State</b>	NJ
<b>End Date</b>	7/31/2025	<b>Postal Code</b>	07960
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,351,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Full-Service Elevator Maintenance, Repair and Emergency Services Contract

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<b>537. Vendor Name</b>	Schneider Electric Buildings Americas, Inc	<b>Address Line1</b>	1650 W Crosby Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CARROLLTON
<b>Award Date</b>	9/19/2023	<b>State</b>	TX
<b>End Date</b>	7/31/2026	<b>Postal Code</b>	75006
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$231,711.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$49,280.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To perform maintenance, updates, repairs etc on the One Liberty Plaza security systems

<b>538. Vendor Name</b>	Seaport Museum New York (fka South Street Seaport Museum)	<b>Address Line1</b>	12 Fulton Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/19/2021	<b>State</b>	NY
<b>End Date</b>	1/1/2026	<b>Postal Code</b>	10038
<b>Fair Market Value</b>	\$4,800,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$4,800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$363,409.65	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Renovation of a building, the Thompson Warehouse, located at 213-215 Water Street

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<b>539.</b>	<b>Vendor Name</b>	Seaview Senior Living Housing Development Fund Corporation	<b>Address Line1</b>	80 Maiden Lane
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	21st Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	7/25/2011	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10038
	<b>Fair Market Value</b>	\$45,244,250.00	<b>Plus 4</b>	
	<b>Amount</b>	\$45,244,250.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for Seaview North Senior Housing Renovation

<b>540.</b>	<b>Vendor Name</b>	Seedco Financial Services, Inc	<b>Address Line1</b>	915 Broadway
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	17th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/3/2009	<b>State</b>	NY
	<b>End Date</b>	3/31/2025	<b>Postal Code</b>	10010
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$250,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Participation LOAN Agreement with Seedco Financial Services, Inc

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<b>541. Vendor Name</b>	Seery Systems DBD ClosingBinders.com	<b>Address Line1</b>	1191 Chestnut Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEWTON
<b>Award Date</b>	1/2/2024	<b>State</b>	MA
<b>End Date</b>	1/2/2025	<b>Postal Code</b>	02464
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,801.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Conversion to electronic copies of paper bound records

<b>542. Vendor Name</b>	Selective Insurance Company of America	<b>Address Line1</b>	40 Wantage Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRANCHVILLE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07890
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$108,926.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flood Insurance



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<b>543. Vendor Name</b>	Services Now for Adult Persons, Inc	<b>Address Line1</b>	80-45 Winchester Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	CBU #29
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	QUEENS VILLAGE
<b>Award Date</b>	3/27/2014	<b>State</b>	NY
<b>End Date</b>	3/8/2027	<b>Postal Code</b>	11427
<b>Fair Market Value</b>	\$2,763,375.00	<b>Plus 4</b>	
<b>Amount</b>	\$2,763,375.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for Renovations for SNAFP - Eastern Queens

<b>544. Vendor Name</b>	Services Now for Adult Persons, Inc	<b>Address Line1</b>	80-45 Winchester Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	CBU #29
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	QUEENS VILLAGE
<b>Award Date</b>	4/26/2013	<b>State</b>	NY
<b>End Date</b>	3/8/2027	<b>Postal Code</b>	11427
<b>Fair Market Value</b>	\$1,456,625.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,456,625.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding agreement to acquire a property located at 254-04 Union Turnpike, Floral Park, New York 11004

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<b>545. Vendor Name</b>	Services Now for Adult Persons, Inc	<b>Address Line1</b>	80-45 Winchester Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	CBU #29
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	QUEENS VILLAGE
<b>Award Date</b>	6/27/2017	<b>State</b>	NY
<b>End Date</b>	3/8/2027	<b>Postal Code</b>	11427
<b>Fair Market Value</b>	\$500,488.00	<b>Plus 4</b>	
<b>Amount</b>	\$500,488.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Services Now for Adult Persons 3rd Floor renovation funding agreement

<b>546. Vendor Name</b>	Shearman & Sterling, LLP	<b>Address Line1</b>	599 Lexington Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/3/2017	<b>State</b>	NY
<b>End Date</b>	5/9/2027	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$125,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Counsel in connection with EDC's Headquarters Lease

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<b>547. Vendor Name</b>	Sherry Matthews Inc	<b>Address Line1</b>	4200 Marathon Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	AUSTIN
<b>Award Date</b>	3/28/2024	<b>State</b>	TX
<b>End Date</b>	3/28/2025	<b>Postal Code</b>	78756
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To support the Neighborhood Self Help by Older Persons Project's efforts to raise awareness in Hunts Point about extreme heat and programs like the Home Energy Assistance Program (HEAP) that provide free air conditioners to low-income residents

<b>548. Vendor Name</b>	Sherwin Williams Co.	<b>Address Line1</b>	2333 Cross Bronx Expressway
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10462
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$337,097.55	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Paint/Chemical

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<b>549.</b>	<b>Vendor Name</b>	Shield of David, Inc	<b>Address Line1</b>	144-61 Roosevelt Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FLUSHING
	<b>Award Date</b>	7/11/2014	<b>State</b>	NY
	<b>End Date</b>	3/31/2024	<b>Postal Code</b>	11354
	<b>Fair Market Value</b>	\$710,775.00	<b>Plus 4</b>	
	<b>Amount</b>	\$710,775.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$71,077.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for Renovation of Shield of David

<b>550.</b>	<b>Vendor Name</b>	Shield of David, Inc	<b>Address Line1</b>	144-61 Roosevelt Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	FLUSHING
	<b>Award Date</b>	6/2/2015	<b>State</b>	NY
	<b>End Date</b>	12/29/2024	<b>Postal Code</b>	11354
	<b>Fair Market Value</b>	\$488,475.00	<b>Plus 4</b>	
	<b>Amount</b>	\$488,475.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Renovation for safety, security and accessibility of Shield of David-Bronx Early Learning Center

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<b>551. Vendor Name</b>	Sims Municipal Recycling of New York LLC	<b>Address Line1</b>	One Linden Avenue East
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JERSEY CITY
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07305
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$127,540.27	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dredging Reimbursement

<b>552. Vendor Name</b>	SimuWatt, Inc.	<b>Address Line1</b>	594 Wingate Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOULDER
<b>Award Date</b>		<b>State</b>	CO
<b>End Date</b>		<b>Postal Code</b>	80304
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$91,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Buildee Enhancement; Dues/Memberships/Subscriptions

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<b>553. Vendor Name</b>	Site 2 DSA Commercial LLC	<b>Address Line1</b>	1865 Palmer Avenue
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	Suite 203
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LARCHMONT
<b>Award Date</b>	8/1/2019	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10538
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,950,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,440,582.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Taconic Facility Maintenance contract / New Essex Market

<b>554. Vendor Name</b>	Site Selectors Guild, Inc.	<b>Address Line1</b>	C/O Angela Rogers Group
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO Box 1958
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LITTLE ROCK
<b>Award Date</b>		<b>State</b>	AR
<b>End Date</b>		<b>Postal Code</b>	72203
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - SSG Annual Conference Sponsorship

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<b>555. Vendor Name</b>	Skanska USA Building Inc	<b>Address Line1</b>	1633 Littleton Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	6/26/2019	<b>State</b>	NJ
<b>End Date</b>	12/31/2026	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$523,307,842.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$130,149,787.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management Services for DOH Public Health Lab Relocation

<b>556. Vendor Name</b>	Skanska USA Building Inc	<b>Address Line1</b>	1633 Littleton Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	10/23/2018	<b>State</b>	NJ
<b>End Date</b>	4/1/2026	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$197,650,582.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,109,096.94	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management Services for Manhattan Greenway E Midtown/Andrew Haswell Green

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<b>557. Vendor Name</b>	Skanska USA Building Inc	<b>Address Line1</b>	1633 Littleton Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	8/19/2015	<b>State</b>	NJ
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$157,046,957.20	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,278,382.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM/Program Manager for Citywide Ferry Service Implementation

<b>558. Vendor Name</b>	Skanska USA Building Inc	<b>Address Line1</b>	1633 Littleton Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
<b>Award Date</b>	10/17/2022	<b>State</b>	NJ
<b>End Date</b>	9/1/2027	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$135,668,202.50	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,081,473.09	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management Services for Tompkinsville Esplanade and Pier



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<b>559.</b>	<b>Vendor Name</b>	Skanska USA Building Inc	<b>Address Line1</b>	1633 Littleton Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
	<b>Award Date</b>	7/3/2012	<b>State</b>	NJ
	<b>End Date</b>	6/3/2024	<b>Postal Code</b>	07054
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$127,075,947.60	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$402,646.68	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Waterfront Construction Management Retainer Contract

<b>560.</b>	<b>Vendor Name</b>	Skanska USA Building Inc	<b>Address Line1</b>	1633 Littleton Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
	<b>Award Date</b>	11/23/2016	<b>State</b>	NJ
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	07054
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$77,713,547.97	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,986,198.74	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM Services for Downtown Brooklyn Cultural District (DBCD) South Site Development

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<b>561.</b>	<b>Vendor Name</b>	Skanska USA Building Inc	<b>Address Line1</b>	1633 Littleton Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PARSIPPANY
	<b>Award Date</b>	3/1/2017	<b>State</b>	NJ
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	07054
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$58,139,286.61	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$440,701.89	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Construction Management Services

<b>562.</b>	<b>Vendor Name</b>	Skidmore, Owings and Merrill LLP	<b>Address Line1</b>	14 Wall Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	11/8/2018	<b>State</b>	NY
	<b>End Date</b>	11/1/2024	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$24,898,250.98	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,177,565.57	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Architecture Design Consulting Services for DOH Public Health Lab Relocation

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<b>563. Vendor Name</b>	Skidmore, Owings and Merrill LLP	<b>Address Line1</b>	14 Wall Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/11/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$874,473.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning Graphics and Design Consultant Services

<b>564. Vendor Name</b>	Smart City Expo USA LLC	<b>Address Line1</b>	5 East 22nd Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	16A
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/13/2023	<b>State</b>	NY
<b>End Date</b>	6/13/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>	\$250,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$250,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Smart City Expo USA - Sponsorship Fee

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<b>565. Vendor Name</b>	Smart World Productions Company LLC	<b>Address Line1</b>	6665 Bantry Court
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DUBLIN
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	43016
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$50,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sponsorship

<b>566. Vendor Name</b>	Smartsheet Inc.	<b>Address Line1</b>	PO Box 123421
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Dept 3421
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DALLAS
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75312
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Digital Marketing Solution

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<b>567.</b>	<b>Vendor Name</b>	So and So NYC LLC	<b>Address Line1</b>	93 St James Pl
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11238
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Corporate Communications

<b>568.</b>	<b>Vendor Name</b>	So-ll Office Ltd	<b>Address Line1</b>	320 Livingston Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	2nd Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	12/16/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2023	<b>Postal Code</b>	11217
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,523,820.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Services for Bush Terminal Made in NY - Film/TV Soundstage North

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<b>569.</b>	<b>Vendor Name</b>	Solivia Powersports LLC	<b>Address Line1</b>	4116 Sunrise Highway
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MASSAPEQUA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11758
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$73,539.95	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Expense

<b>570.</b>	<b>Vendor Name</b>	Sound Refrigeration and Air Conditioning, Inc	<b>Address Line1</b>	58 Old Stewart Avenue
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW HYDE PARK
	<b>Award Date</b>	2/3/2021	<b>State</b>	NY
	<b>End Date</b>	10/31/2023	<b>Postal Code</b>	11040
	<b>Fair Market Value</b>	\$99,999.00	<b>Plus 4</b>	
	<b>Amount</b>	\$99,999.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,209.75	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintenance agreement for HVAC systems at One Liberty Plaza

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<b>571. Vendor Name</b>	South Slope Auto Center by Joki	<b>Address Line1</b>	542 3rd Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11215
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,680.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Vehicles

<b>572. Vendor Name</b>	South Street Seaport, LP	<b>Address Line1</b>	19 Fulton Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	0
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,692.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract - HVAC

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<b>573. Vendor Name</b>	Southwest Brooklyn Industrial	<b>Address Line1</b>	241 41st Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11232
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Sunset Swing Sponsorship

<b>574. Vendor Name</b>	Spartan IT Group Inc.	<b>Address Line1</b>	1083 N Collier Boulevard
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	#301
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MARCO ISLAND
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	34145
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$227,641.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - Checkpoint Renewal



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<b>575. Vendor Name</b>	St George Outlet Development LLC	<b>Address Line1</b>	150 Myrtle Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	2nd Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	10/31/2016	<b>State</b>	NY
<b>End Date</b>	9/26/2025	<b>Postal Code</b>	11201
<b>Fair Market Value</b>	\$11,500,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$11,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction funding agreement for Empire Outlets

<b>576. Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/23/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$20,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,298,078.54	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil and Resident Engineering Services

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<b>577.</b>	<b>Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	7/14/2022	<b>State</b>	NY
	<b>End Date</b>	7/1/2026	<b>Postal Code</b>	10010
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$14,965,001.33	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,522,980.56	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Engineering Services for 107th Street Pier and Bobby Wagner Walk Reconstruction

<b>578.</b>	<b>Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	10/17/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10010
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$10,163,080.60	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$688,952.11	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting for Manhattan Greenway East Midtown/Andrew Haswell Green

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<b>579.</b>	<b>Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	8/30/2016	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10010
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$7,264,141.67	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$316,564.10	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services for NYC Health and Hospitals Metropolitan Hospital - Major Work/Flood Wall

<b>580.</b>	<b>Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	4/14/2015	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10010
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,838,420.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$321,471.59	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services for Coney Island Infrastructure

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<b>581. Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/25/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,222,190.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,203.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure

<b>582. Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/14/2017	<b>State</b>	NY
<b>End Date</b>	3/16/2023	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$154,113.24	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Citywide general engineering services

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<b>583. Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	12/2/2013	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,163,673.78	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$152,803.73	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services - Box Street/Newtown Barge Parks

<b>584. Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	9/3/2019	<b>State</b>	NY
<b>End Date</b>	12/1/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,803,208.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$357,224.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consultant for Lower Concourse Initiative

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<b>585. Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/27/2014	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,733,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Civil Engineering Design Services for Green Infrastructure - Westchester Creek Design Consultant 4

<b>586. Vendor Name</b>	Stantec Consulting Services Inc	<b>Address Line1</b>	50 West 23rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	8th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/19/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,528,709.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$165,929.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting for Lower Concourse Initiative - Reconstruction of Exterior Street

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<b>587. Vendor Name</b>	Starr Indemnity & Liability Company	<b>Address Line1</b>	399 Park Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	8th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$180,014.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Starr Indemnity

<b>588. Vendor Name</b>	Starr Whitehouse Landscape Architects and Planners PLLC	<b>Address Line1</b>	80 Broad Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1801
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/6/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$3,458,437.88	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$319,118.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Services for Brooklyn Bridge Esplanade

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<b>589.</b>	<b>Vendor Name</b>	Startup Genome LLC	<b>Address Line1</b>	5 Third Street
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 717
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN FRANCISCO
	<b>Award Date</b>		<b>State</b>	CA
	<b>End Date</b>		<b>Postal Code</b>	94103
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Subscription

<b>590.</b>	<b>Vendor Name</b>	Staten Island Advance	<b>Address Line1</b>	Dept 77571
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	PO Box 77000
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	DETROIT
	<b>Award Date</b>	10/19/2023	<b>State</b>	MI
	<b>End Date</b>	10/19/2024	<b>Postal Code</b>	48227
	<b>Fair Market Value</b>	\$9,480.00	<b>Plus 4</b>	
	<b>Amount</b>	\$9,480.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,480.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Print and web ads for the Summer of Offshore Wind events in June 2023 in the Staten Island Advance



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<b>591.</b>	<b>Vendor Name</b>	Stephen Mallon dba Stephen Mallon Photography	<b>Address Line1</b>	26 Masters Place
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BEACON
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	12508
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Production

<b>592.</b>	<b>Vendor Name</b>	Straker Translations Inc.	<b>Address Line1</b>	3400 N Ashtin Boulevard
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1500
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LEHI
	<b>Award Date</b>		<b>State</b>	UT
	<b>End Date</b>		<b>Postal Code</b>	84043
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,715.18	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity - Translation Services

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<b>593. Vendor Name</b>	Summit Handling Systems, Inc.	<b>Address Line1</b>	11 Defco Park Road
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORTH HAVEN
<b>Award Date</b>		<b>State</b>	CT
<b>End Date</b>		<b>Postal Code</b>	06473
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,103.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Rental

<b>594. Vendor Name</b>	Sunbelt Rentals, Inc.	<b>Address Line1</b>	2341 Deerfield Drive
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	FORT MILL
<b>Award Date</b>		<b>State</b>	SC
<b>End Date</b>		<b>Postal Code</b>	29715
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,974.63	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Equipment Rental

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<b>595. Vendor Name</b>	Susan H Nadler, CPA, PLLC	<b>Address Line1</b>	328 Vermont Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	OCEANSIDE
<b>Award Date</b>	11/7/2019	<b>State</b>	NY
<b>End Date</b>	10/31/2025	<b>Postal Code</b>	11572
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,600,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Audit services

<b>596. Vendor Name</b>	Swiftly, Inc.	<b>Address Line1</b>	2261 Market Street
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	#4151
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN FRANCISCO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	94114
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,747.40	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Swiftly

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<b>597.</b>	<b>Vendor Name</b>	Syxsense Inc.	<b>Address Line1</b>	100 Bayview Circle
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 100
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEWPORT BEACH
	<b>Award Date</b>		<b>State</b>	CA
	<b>End Date</b>		<b>Postal Code</b>	92660
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$26,460.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - Syxsense

<b>598.</b>	<b>Vendor Name</b>	TDX Construction Corporation	<b>Address Line1</b>	345 Seventh Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	12th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	11/24/2015	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$87,216,211.46	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,742,627.26	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	CM for HHC FEMA - Priority Mitigation Projects

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<b>599.</b>	<b>Vendor Name</b>	TMI Waterfront Services LLC	<b>Address Line1</b>	1 Van Houton Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NYACK
	<b>Award Date</b>	6/17/2022	<b>State</b>	NY
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10960
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$945,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$448,333.30	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Opportunity M/W/DBE is launching a ConstructNYC (CNYC) - adjacent program designed to assist minority-owned, women-owned, and disadvantaged business enterprises with interest in NYC's waterfront and offshore wind industry

<b>600.</b>	<b>Vendor Name</b>	TOV Reproductions Inc.	<b>Address Line1</b>	160 Broadway
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	East Building - 3rd Floor
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10038
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,570.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Production - Color Posters

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<b>601. Vendor Name</b>	TRC Environmental Corporation	<b>Address Line1</b>	21 Griffin Road North
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WINDSOR
<b>Award Date</b>	4/29/2022	<b>State</b>	CT
<b>End Date</b>	3/31/2025	<b>Postal Code</b>	06095
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$139,646.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Hazmat Consulting Services

<b>602. Vendor Name</b>	Techno Consult, Inc dba Techno dba Techno Consult-NJ	<b>Address Line1</b>	5 Independence Way
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 150
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PRINCETON
<b>Award Date</b>	6/30/2022	<b>State</b>	NJ
<b>End Date</b>	4/30/2027	<b>Postal Code</b>	08540
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$15,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,223,656.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil Engineering and Resident Engineering Consultant Services

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<b>603.</b>	<b>Vendor Name</b>	Techno Consult, Inc dba Techno dba Techno Consult-NJ	<b>Address Line1</b>	5 Independence Way
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 150
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PRINCETON
	<b>Award Date</b>	11/29/2018	<b>State</b>	NJ
	<b>End Date</b>	6/30/2025	<b>Postal Code</b>	08540
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,948,129.82	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,610,424.17	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Resident Engineering Consulting Services - Lower Manhattan Water Street Median - Feasibility Study

<b>604.</b>	<b>Vendor Name</b>	Tectonic Engineering Consultants, Geologists and Land Surveyors, DPC	<b>Address Line1</b>	70 Pleasant Hill Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	MOUNTAINVILLE
	<b>Award Date</b>	10/20/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10953
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$6,088,475.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$414,407.13	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

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<b>605. Vendor Name</b>	The Berman Group, Inc	<b>Address Line1</b>	380 Lexington Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1920
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	3/18/2024	<b>State</b>	NY
<b>End Date</b>	1/10/2025	<b>Postal Code</b>	10168
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$117,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	For marketing and external affairs services and materials, media relations support, government affairs support and community impact support for various EDC assets

<b>606. Vendor Name</b>	The Boston Consulting Group, Inc	<b>Address Line1</b>	430 Park Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/9/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call consulting services, contingently awarded to The Boston Consulting Group



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<b>607.</b>	<b>Vendor Name</b>	The Brooklyn Academy of Music, Inc	<b>Address Line1</b>	30 Lafayette Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	9/9/2019	<b>State</b>	NY
	<b>End Date</b>	8/22/2025	<b>Postal Code</b>	11217
	<b>Fair Market Value</b>	\$22,358,903.00	<b>Plus 4</b>	
	<b>Amount</b>	\$22,358,903.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,036,470.34	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Theater renovation

<b>608.</b>	<b>Vendor Name</b>	The Brooklyn Academy of Music, Inc	<b>Address Line1</b>	30 Lafayette Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	3/17/2017	<b>State</b>	NY
	<b>End Date</b>	6/30/2025	<b>Postal Code</b>	11217
	<b>Fair Market Value</b>	\$1,773,910.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,773,910.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Streetscape work along Fulton Street in the BAM Cultural District

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<b>609.</b>	<b>Vendor Name</b>	The Brooklyn Union Gas Company dba National Grid NY	<b>Address Line1</b>	1 Metrotech Center
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	3/29/2022	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$1,400,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,400,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account - Sunset Park Infrastructure

<b>610.</b>	<b>Vendor Name</b>	The Brooklyn Union Gas Company dba National Grid NY	<b>Address Line1</b>	1 Metrotech Center
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	10/4/2022	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$1,195,682.76	<b>Plus 4</b>	
	<b>Amount</b>	\$1,195,682.76	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account - Raise Shorelines Citywide-Gas Cost Sharing

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<b>611.</b>	<b>Vendor Name</b>	The Brooklyn Union Gas Company dba National Grid NY	<b>Address Line1</b>	1 Metrotech Center
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	4/11/2023	<b>State</b>	NY
	<b>End Date</b>	6/30/2027	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$930,839.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account-New Stapleton Waterfront Phase 2 & 3 - Gas Facilities

<b>612.</b>	<b>Vendor Name</b>	The Children's Aid Society	<b>Address Line1</b>	105 East 22nd Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	7/24/2020	<b>State</b>	NY
	<b>End Date</b>	7/1/2025	<b>Postal Code</b>	10010
	<b>Fair Market Value</b>	\$1,034,146.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,034,146.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Renovation of the Children's Aid Society's Millbank Pool - EDC Funding Agreement Project

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<b>613. Vendor Name</b>	The Children's Aid Society	<b>Address Line1</b>	105 East 22nd Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/1/2020	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>	\$487,805.00	<b>Plus 4</b>	
<b>Amount</b>	\$487,805.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$487,805.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Children's Aid Society - Renovation Goodhue Pool, Staten Island

<b>614. Vendor Name</b>	The Council for Black Business Enterprises	<b>Address Line1</b>	116-48 218th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAMBRIA HEIGHTS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11411
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	From Advocacy to Access: 2024

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<b>615. Vendor Name</b>	The Doe Fund, Inc	<b>Address Line1</b>	345 East 102nd Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	#305
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/6/2021	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10029
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$13,065,971.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,354,336.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	City Cleanup Corps project work

<b>616. Vendor Name</b>	The Financial Times Limited	<b>Address Line1</b>	Bracken House
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	1 Friday Street
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	London
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	EC4M 9BT
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$109,443.83	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity

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<b>617. Vendor Name</b>	The Flux Factory, Inc	<b>Address Line1</b>	39-31 29th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	3/4/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	11101
<b>Fair Market Value</b>	\$3,999,990.00	<b>Plus 4</b>	
<b>Amount</b>	\$3,999,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding agreement for the acquisition of a building for Flux Factory

<b>618. Vendor Name</b>	The Gordian Group, Inc dba R.S. Means Co LCC	<b>Address Line1</b>	PO Box 789106
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PHILADELPHIA
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	19178
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,275.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Rsmeans

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<b>619. Vendor Name</b>	The Green-Wood Historic Fund, Inc	<b>Address Line1</b>	500 25th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	4/25/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	11232
<b>Fair Market Value</b>	\$2,949,375.00	<b>Plus 4</b>	
<b>Amount</b>	\$2,949,375.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Restoration of Green-wood Historic Fund - Weir Greenhouse

<b>620. Vendor Name</b>	The Guild For Exceptional Children, Inc	<b>Address Line1</b>	260 68th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
<b>Award Date</b>	7/13/2017	<b>State</b>	NY
<b>End Date</b>	6/30/2027	<b>Postal Code</b>	11220
<b>Fair Market Value</b>	\$1,852,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$1,852,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Renovations to allow relocation of the existing Day Hab/Pre-Vocation Program from the first floor to the second floor, permitting better and safer accessibility and mobility, and creating a new Wellness Center

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<b>621.</b>	<b>Vendor Name</b>	The Hudson Guild	<b>Address Line1</b>	441 West 26th St
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	1/4/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>	\$1,175,610.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,175,610.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To fund the HVAC renovation for the Eliot Center serving the Chelsea community

<b>622.</b>	<b>Vendor Name</b>	The McKissack Group, Inc dba McKissack and McKissack	<b>Address Line1</b>	1001 Avenue of the Americas
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	20th Floor
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	2/13/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$83,710,410.22	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,189,581.99	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Construction Management Services



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<b>623. Vendor Name</b>	The New 42nd Street, Inc.	<b>Address Line1</b>	229 West 42nd Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$170,000.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	New 42 Loan Amendment

<b>624. Vendor Name</b>	The Point CDC	<b>Address Line1</b>	940 Garrison Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	3/18/2024	<b>State</b>	NY
<b>End Date</b>	3/18/2025	<b>Postal Code</b>	10474
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Procuring services for production and installation of signage at the Staten Island and Manhattan ferry terminals

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<b>625.</b>	<b>Vendor Name</b>	The Point CDC	<b>Address Line1</b>	940 Garrison Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
	<b>Award Date</b>	5/12/2024	<b>State</b>	NY
	<b>End Date</b>	11/12/2024	<b>Postal Code</b>	10474
	<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hunts Point Forward - Cool Corridors

<b>626.</b>	<b>Vendor Name</b>	The Point CDC	<b>Address Line1</b>	940 Garrison Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
	<b>Award Date</b>	4/20/2024	<b>State</b>	NY
	<b>End Date</b>	7/20/2024	<b>Postal Code</b>	10474
	<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hunts Point Forward - Fish Parade

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<b>627.</b>	<b>Vendor Name</b>	The Real Deal	<b>Address Line1</b>	450 West 31st Street
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	4/F
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,500.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Kingsbridge Advertising Newsletter

<b>628.</b>	<b>Vendor Name</b>	The Second Stage Theatre Incorporated	<b>Address Line1</b>	1501 Broadway
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 518
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	2/13/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10036
	<b>Fair Market Value</b>	\$14,165,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$14,165,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	To fund the multi-story gut renovation of the Helen Hayes Theatre in the Times Square Theatre district

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<b>629.</b>	<b>Vendor Name</b>	The Tate Group	<b>Address Line1</b>	579 Washington Avenue
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#4D
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	2/26/2024	<b>State</b>	NY
	<b>End Date</b>	5/31/2024	<b>Postal Code</b>	11238
	<b>Fair Market Value</b>	\$50,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$50,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	DCLA's Community Arts Development Program will offer marketing assistance funds to the People's Theatre Project, ensuring that they are equipped to meet the demands of running a performing arts center

<b>630.</b>	<b>Vendor Name</b>	The Vivian Beaumont Theater, Inc	<b>Address Line1</b>	150 West 65th Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	2/4/2016	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10023
	<b>Fair Market Value</b>	\$1,511,250.00	<b>Plus 4</b>	
	<b>Amount</b>	\$1,511,250.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for Vivian Beaumont Theater- Fire System Renovation

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<b>631. Vendor Name</b>	The Webstaurant Store, Inc.	<b>Address Line1</b>	40 Citation Lane
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LITITZ
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	17543
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,086.42	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair - Tenant Improvement

<b>632. Vendor Name</b>	Thomas Mott Osborne Memorial Fund, Inc	<b>Address Line1</b>	809 Westchester Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	11/15/2013	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10455
<b>Fair Market Value</b>	\$682,500.00	<b>Plus 4</b>	
<b>Amount</b>	\$682,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction of Green Career Center for Thomas Mott Osborne Memorial Fund Inc

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<b>633.</b>	<b>Vendor Name</b>	Thomson Reuters - West	<b>Address Line1</b>	Payment Center
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	P.O. BOX 6292
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60197
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,486.10	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dues/Memberships/Subscriptions - Legal Library

<b>634.</b>	<b>Vendor Name</b>	Thurston Garret	<b>Address Line1</b>	220 Lost Meadow Road Corinth
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	CORINTH
	<b>Award Date</b>	8/8/2023	<b>State</b>	VT
	<b>End Date</b>	11/8/2023	<b>Postal Code</b>	05039
	<b>Fair Market Value</b>	\$6,600.00	<b>Plus 4</b>	
	<b>Amount</b>	\$6,600.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,600.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	9/11 First Responders Memorial - Additional Plaque Engravings

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<b>635. Vendor Name</b>	Time Warer Cable of NYC	<b>Address Line1</b>	PO Box 9227
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	UNIONDALE
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11555
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$67,813.49	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Wireless - Communications/Utility/Cable

<b>636. Vendor Name</b>	Tishman Construction Corporation of New York dba AECOM Tishman	<b>Address Line1</b>	666 5th Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/13/2012	<b>State</b>	NY
<b>End Date</b>	9/30/2021	<b>Postal Code</b>	10103
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$39,459,907.82	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$692.02	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction management services for marine construction and other infrastructure management services for various waterfront properties

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<b>637.</b>	<b>Vendor Name</b>	Total Fire Protection, Inc.	<b>Address Line1</b>	5322 Avenue N
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11234
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,832.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Security Equipment & Supplies

<b>638.</b>	<b>Vendor Name</b>	Totem Group LLC	<b>Address Line1</b>	634 Dean Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	6/12/2024	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11238
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$29,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grants and technical assistance for NYC Mass Timber Studio



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<b>639.</b>	<b>Vendor Name</b>	Toyota Motor Credit Corporation	<b>Address Line1</b>	PO Box 4102
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60197
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$144,978.85	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Expense

<b>640.</b>	<b>Vendor Name</b>	Tracey I. Levy dba Levy Employment Law, LLC	<b>Address Line1</b>	411 Theodore Fremd Avenue
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	Suite 206 South
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RYE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10580
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$17,955.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant - Legal

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<b>641. Vendor Name</b>	Trimalawn Equipment	<b>Address Line1</b>	2081 Victory Boulevard
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	STATEN ISLAND
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10314
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,626.86	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tools & Equipment

<b>642. Vendor Name</b>	Troutman Pepper Hamilton Sanders LLP	<b>Address Line1</b>	600 Peachtree Street NE
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 3000
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ATLANTA
<b>Award Date</b>	10/3/2023	<b>State</b>	GA
<b>End Date</b>	9/21/2026	<b>Postal Code</b>	30308
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,190.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Retainer

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<b>643. Vendor Name</b>	TruFund Financial Services, Inc	<b>Address Line1</b>	915 Broadway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	17th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/14/2020	<b>State</b>	NY
<b>End Date</b>	4/13/2027	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$8,281,646.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$269,642.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Citywide Contract Financing Loan program to be managed by SBS with CDFIs to provide mobilization and cash flow assistance to MWDBEs and small businesses working on city and other related agency funded projects

<b>644. Vendor Name</b>	Truelook, Inc.	<b>Address Line1</b>	575 E 4th Street
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WINSTON SALEM
<b>Award Date</b>		<b>State</b>	NC
<b>End Date</b>		<b>Postal Code</b>	27101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,584.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract - Security Equipment

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<b>645. Vendor Name</b>	Tuner-McKissack, a Joint Venture	<b>Address Line1</b>	375 Hudson Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	6th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	7/26/2016	<b>State</b>	NY
<b>End Date</b>	1/31/2025	<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$641,903,516.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,736,436.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management Services - HHC FEMA - Coney Island Hospital Campus Construction Project

<b>646. Vendor Name</b>	Twin Peaks Incorporated	<b>Address Line1</b>	37-39 30th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>	3/8/2023	<b>State</b>	NY
<b>End Date</b>	1/31/2028	<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,450.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

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<b>647. Vendor Name</b>	UGE USA, Inc	<b>Address Line1</b>	330 West 38th Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	11/8/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,632,430.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design consulting and installation of the UGE energy system at various small businesses

<b>648. Vendor Name</b>	ULI - The Urban Land Institute	<b>Address Line1</b>	2 William T Morrissey Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Lockbox 418168
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	DORCHESTER
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	02125
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,196.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Dues/Memberships/Subscriptions; Seminar/Training/Conference Costs

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<b>649.</b>	<b>Vendor Name</b>	USI Insurance Services, LLC	<b>Address Line1</b>	200 Summit Lake Drive
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	VALHALLA
	<b>Award Date</b>	3/24/2021	<b>State</b>	NY
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10595
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$420,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$105,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Benefits Brokerage Consulting Services

<b>650.</b>	<b>Vendor Name</b>	Union Settlement Association, Inc	<b>Address Line1</b>	237 East 104th Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	7/24/2020	<b>State</b>	NY
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10029
	<b>Fair Market Value</b>	\$4,000,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$4,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Development and administration of the East Harlem Emergency Loan and Grant Program

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<b>651. Vendor Name</b>	Unisys Electric Inc	<b>Address Line1</b>	19 Irving Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STATEN ISLAND
<b>Award Date</b>	1/24/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10304
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$9,047,568.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Full Service Fire Alarm Maintenance, Repairs and Emergency Services at Bush Terminal

<b>652. Vendor Name</b>	Unisys Electric Inc	<b>Address Line1</b>	19 Irving Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STATEN ISLAND
<b>Award Date</b>	1/24/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10304
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$6,605,836.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Full Service Fire Suppression Systems Maintenance, Repairs and Emergency Services at Bush Terminal

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<b>653. Vendor Name</b>	Unisys Electric Inc	<b>Address Line1</b>	19 Irving Place
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	STATEN ISLAND
<b>Award Date</b>	3/2/2023	<b>State</b>	NY
<b>End Date</b>	1/1/2026	<b>Postal Code</b>	10304
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Electrical Services at Citywide locations

<b>654. Vendor Name</b>	United Fire Protection Corporation	<b>Address Line1</b>	1 Mark Road
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	KENILWORTH
<b>Award Date</b>	8/12/2022	<b>State</b>	NJ
<b>End Date</b>	1/31/2025	<b>Postal Code</b>	07033
<b>Fair Market Value</b>	\$43,815.00	<b>Plus 4</b>	
<b>Amount</b>	\$43,815.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,605.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintenance of 1 Liberty Plaza Building Pre-Action Sprinkler System



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<b>655. Vendor Name</b>	United Metro Energy Corp	<b>Address Line1</b>	500 Kingsland Avenue
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11222
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$84,773.77	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Utilities - Gas/Oil/Heat

<b>656. Vendor Name</b>	Universal Testing and Inspection Services Inc	<b>Address Line1</b>	73 Otis Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WEST BABYLON
<b>Award Date</b>	11/6/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11704
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$971,578.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

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<b>657. Vendor Name</b>	Upper West Strategies, LLC	<b>Address Line1</b>	317 West 103rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#1
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/18/2023	<b>State</b>	NY
<b>End Date</b>	10/2/2025	<b>Postal Code</b>	10025
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,630,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,633,333.36	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Program Coordinator for LifeSci NYC Internship Program

<b>658. Vendor Name</b>	Upper West Strategies, LLC	<b>Address Line1</b>	317 West 103rd Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#1
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	2/17/2023	<b>State</b>	NY
<b>End Date</b>	7/31/2024	<b>Postal Code</b>	10025
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$250,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$89,479.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Launch, management and evaluation of the CyberNYC Internship Program

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<b>659.</b>	<b>Vendor Name</b>	Urban Engineers of New York, DPC	<b>Address Line1</b>	Two Penn Plaza
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 1103
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	10/20/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10121
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$3,111,525.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,055,351.03	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

<b>660.</b>	<b>Vendor Name</b>	Urban Health Plan, Inc	<b>Address Line1</b>	1065 Southern Blvd
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
	<b>Award Date</b>	9/5/2023	<b>State</b>	NY
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10459
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$70,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$18,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Partner with local CBO to provide free vaccinations, screenings, and awareness campaigns to industrial workers and residents in Hunts Point

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<b>661. Vendor Name</b>	Urban Resource Institute	<b>Address Line1</b>	75 Broad Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 505
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	5/13/2019	<b>State</b>	NY
<b>End Date</b>	7/1/2025	<b>Postal Code</b>	10004
<b>Fair Market Value</b>	\$589,268.00	<b>Plus 4</b>	
<b>Amount</b>	\$589,268.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Interior renovations and window replacements

<b>662. Vendor Name</b>	Usio, Inc dba FiCentive, Inc	<b>Address Line1</b>	3611 Paesanos Parkway
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	#300
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SAN ANTONIO
<b>Award Date</b>	9/2/2021	<b>State</b>	TX
<b>End Date</b>	6/3/2026	<b>Postal Code</b>	78231
<b>Fair Market Value</b>	\$106,325,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$106,325,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,475.76	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Payment administration services for the Vaccine Competition and Vaccine Direct Payments programs

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<b>663. Vendor Name</b>	Utilities Research Associates Group, Inc	<b>Address Line1</b>	237 West 35th Street
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	6/26/2024	<b>State</b>	NY
<b>End Date</b>	4/30/2027	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Eletric meter reading services

<b>664. Vendor Name</b>	VHB Engineering, Surveying and Landscape Architecture, PC	<b>Address Line1</b>	101 Walnut Street
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WATERTOWN
<b>Award Date</b>	11/7/2022	<b>State</b>	MA
<b>End Date</b>	11/6/2024	<b>Postal Code</b>	02471
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$2,480,395.15	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,018,677.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and reconstruction of roadway and pedestrian plaza improvements at Station Plaza

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<b>665.</b>	<b>Vendor Name</b>	VHB Engineering, Surveying and Landscape Architecture, PC	<b>Address Line1</b>	101 Walnut Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WATERTOWN
	<b>Award Date</b>	12/1/2020	<b>State</b>	MA
	<b>End Date</b>	10/29/2025	<b>Postal Code</b>	02471
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$2,400,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$843,552.48	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning & Design Consulting Services

<b>666.</b>	<b>Vendor Name</b>	Valia Glytsis Leadership, LLC dba The Paradox of Leadership	<b>Address Line1</b>	16 Talmont
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEWPORT COAST
	<b>Award Date</b>	6/20/2024	<b>State</b>	CA
	<b>End Date</b>	5/20/2025	<b>Postal Code</b>	92657
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$95,750.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	This contract serves to provide services for EDC's senior leadership for the Executive Coaching Program

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<b>667.</b>	<b>Vendor Name</b>	Valley Van & Sport Utilities, Inc. dba N.A.C. Van & Truck Inc	<b>Address Line1</b>	590 W Merrick Road
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	VALLEY STREAM
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11580
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$73,545.09	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Vehicle Expense

<b>668.</b>	<b>Vendor Name</b>	Venable LLP	<b>Address Line1</b>	1270 Avenue of the Americas
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	10/2/2012	<b>State</b>	NY
	<b>End Date</b>	7/13/2027	<b>Postal Code</b>	10020
	<b>Fair Market Value</b>	\$2,000,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,004,758.59	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Retainer for Willets Point Development District Phase 1 Project

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<b>669.</b>	<b>Vendor Name</b>	Venminder, Inc.	<b>Address Line1</b>	400 Ring Road
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 131
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ELIZABETHTOWN
	<b>Award Date</b>		<b>State</b>	KY
	<b>End Date</b>		<b>Postal Code</b>	42701
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,200.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - SOC Assessment

<b>670.</b>	<b>Vendor Name</b>	Ventureneer, LLC	<b>Address Line1</b>	210 West 70th Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#510
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	1/18/2023	<b>State</b>	NY
	<b>End Date</b>	3/31/2025	<b>Postal Code</b>	10023
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$425,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$131,425.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Venture Access Pledge project - The consultant will develop analysis, findings, recommendations, reporting, and programming specific to the NYC venture community and which advance the goals of the Pledge



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<b>671. Vendor Name</b>	Verizon	<b>Address Line1</b>	PO Box 15124
<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ALBANY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12212
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$83,516.79	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Telephone

<b>672. Vendor Name</b>	Vertiv Corporation	<b>Address Line1</b>	1050 Dearborn Drive
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLUMBUS
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	43085
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,644.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment - Annual UPS Maintenance

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<b>673. Vendor Name</b>	Visible Hands VC, PBC	<b>Address Line1</b>	25 Dorchester Ave
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BOSTON
<b>Award Date</b>	1/27/2023	<b>State</b>	MA
<b>End Date</b>	7/31/2024	<b>Postal Code</b>	02205
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$547,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$235,550.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operator for Founder Fellowship, Venture Access NYC

<b>674. Vendor Name</b>	Vivvi, Inc	<b>Address Line1</b>	205 Hudson Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	7th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Employee Assistance Program

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<b>675. Vendor Name</b>	Vivvi, Inc	<b>Address Line1</b>	75 Varick St
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	4/5/2023	<b>State</b>	NY
<b>End Date</b>	3/6/2025	<b>Postal Code</b>	10013
<b>Fair Market Value</b>	\$10,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Backup Childcare Services

<b>676. Vendor Name</b>	WEX Bank	<b>Address Line1</b>	PO Box 6293
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	CAROL STREAM
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60197
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$265,834.35	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fuel

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<b>677.</b>	<b>Vendor Name</b>	WOCSTAR Capital LLC	<b>Address Line1</b>	170 East 88th Street
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 6H
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	4/25/2023	<b>State</b>	NY
	<b>End Date</b>	1/31/2025	<b>Postal Code</b>	10128
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$237,250.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$96,835.98	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Expanding Digital Office Hours - Contract with vendor to assist the Program Team in operating the program by coordinating the delivering of program sessions

<b>678.</b>	<b>Vendor Name</b>	WSP Usa Inc fka Parsons Brinckerhoff, Inc	<b>Address Line1</b>	One Penn Plaza
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	1/24/2020	<b>State</b>	NY
	<b>End Date</b>	1/1/2025	<b>Postal Code</b>	10119
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$5,950,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,832,058.58	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Transportation Planning and Policy Services

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<b>679.</b>	<b>Vendor Name</b>	Wager Contracting Co, Inc	<b>Address Line1</b>	30 Pleasant Street
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW ROCHELLE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10801
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,758.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Facility

<b>680.</b>	<b>Vendor Name</b>	Watchwire LLC	<b>Address Line1</b>	1261 Broadway
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	Suite 510
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$32,280.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	WatchWire Renewal

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<b>681. Vendor Name</b>	Watchwire LLC	<b>Address Line1</b>	1261 Broadway
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	#510
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/27/2023	<b>State</b>	NY
<b>End Date</b>	12/30/2023	<b>Postal Code</b>	10001
<b>Fair Market Value</b>	\$46,060.00	<b>Plus 4</b>	
<b>Amount</b>	\$46,060.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Third party utility data aggregation and platform

<b>682. Vendor Name</b>	Waterfront Alliance, Inc.	<b>Address Line1</b>	256 W 36th Street
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW YORK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$38,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity

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<b>683. Vendor Name</b>	Watts Marine	<b>Address Line1</b>	26119 Calvary Lane SE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 500
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	KINGSTON
<b>Award Date</b>	2/14/2024	<b>State</b>	WA
<b>End Date</b>	8/14/2024	<b>Postal Code</b>	98346
<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$20,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Feasibility study aimed at enhancing and upgrading the existing shore powersystem at the Brooklyn Cruise Terminal

<b>684. Vendor Name</b>	Watts Marine LLC	<b>Address Line1</b>	26119 Calvary Lane NE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	Suite 500
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	KINGSTON
<b>Award Date</b>		<b>State</b>	WA
<b>End Date</b>		<b>Postal Code</b>	98346
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$204,307.88	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Transportation Equipment

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<b>685. Vendor Name</b>	Weitzman Associates, LLC	<b>Address Line1</b>	355 Lexington Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	5th Floor
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	10/2/2019	<b>State</b>	NY
<b>End Date</b>	9/20/2024	<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraiser Consulting Services

<b>686. Vendor Name</b>	Whitney, Bailey, Cox & Magnani, PC	<b>Address Line1</b>	300 E Joppa Road
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 200
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BALTIMORE
<b>Award Date</b>	9/13/2023	<b>State</b>	MD
<b>End Date</b>	8/7/2028	<b>Postal Code</b>	21286
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>	\$4,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract to provide Information Technology services related to the MOER's EPIC and SPEED platforms



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<b>687. Vendor Name</b>	Wildlife Conservation Society	<b>Address Line1</b>	2300 Southern Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	8/25/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10460
<b>Fair Market Value</b>	\$190,856,229.00	<b>Plus 4</b>	
<b>Amount</b>	\$190,856,229.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,018,397.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	FEMA - Wildlife Conservation Society Restoration

<b>688. Vendor Name</b>	Wildlife Conservation Society	<b>Address Line1</b>	2300 Southern Boulevard
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRONX
<b>Award Date</b>	11/20/2012	<b>State</b>	NY
<b>End Date</b>	8/31/2025	<b>Postal Code</b>	10460
<b>Fair Market Value</b>	\$10,333,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$10,333,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	An approximately 16.7 million dollar funding agreement for the construction of an Animal Care Facility at the new york aquarium

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<b>689.</b>	<b>Vendor Name</b>	Willie Villegas	<b>Address Line1</b>	PO Box 320016
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11232
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Corporate Communications

<b>690.</b>	<b>Vendor Name</b>	Woodhull Community DBA Graham Ave	<b>Address Line1</b>	80 Graham Avenue
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	#2A
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BROOKLYN
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11206
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Advertising & Marketing - Property Management

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<b>691.</b>	<b>Vendor Name</b>	WorkForce7 Inc	<b>Address Line1</b>	4226A White Plains Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	BRONX
	<b>Award Date</b>	5/13/2024	<b>State</b>	NY
	<b>End Date</b>	3/30/2025	<b>Postal Code</b>	10466
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting services for Brooklyn Cruise Terminal traffic management

<b>692.</b>	<b>Vendor Name</b>	Workforce Development Corporation	<b>Address Line1</b>	One Liberty Plaza
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	11th Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	6/26/2015	<b>State</b>	NY
	<b>End Date</b>	6/25/2025	<b>Postal Code</b>	10006
	<b>Fair Market Value</b>	\$9,598,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$9,598,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	WDC FY14 Contract

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<b>693.</b>	<b>Vendor Name</b>	Workforce Development Corporation	<b>Address Line1</b>	One Liberty Plaza
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	11th Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	8/6/2021	<b>State</b>	NY
	<b>End Date</b>	6/30/2024	<b>Postal Code</b>	10006
	<b>Fair Market Value</b>	\$2,550,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$2,550,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$850,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Services in connection with the East Harlem Business Assistance Program

<b>694.</b>	<b>Vendor Name</b>	Workforce Development Corporation	<b>Address Line1</b>	One Liberty Plaza
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	2/24/2023	<b>State</b>	NY
	<b>End Date</b>	8/7/2023	<b>Postal Code</b>	10006
	<b>Fair Market Value</b>	\$295,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$295,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$85,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract with WDC for implementation of CUNY STEM Pedagogy Institute

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<b>695. Vendor Name</b>	Workforce Development Corporation	<b>Address Line1</b>	One Liberty Plaza
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	11th Floor
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	1/22/2024	<b>State</b>	NY
<b>End Date</b>	6/28/2024	<b>Postal Code</b>	10006
<b>Fair Market Value</b>	\$130,000.00	<b>Plus 4</b>	
<b>Amount</b>	\$130,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Operator agreement the operations and management of the NYC Blockchain Accelerator at Queens College

<b>696. Vendor Name</b>	Wright National Flood Insurance Company	<b>Address Line1</b>	PO Box 33070
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ST PETERSBURG
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	33733
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,233.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Flood Insurance

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<b>697.</b>	<b>Vendor Name</b>	Wrike, Inc	<b>Address Line1</b>	70 N 2nd Street
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SAN JOSE
	<b>Award Date</b>		<b>State</b>	CA
	<b>End Date</b>		<b>Postal Code</b>	95113
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$24,600.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Computer - Wrike Renewal

<b>698.</b>	<b>Vendor Name</b>	Xerox Corporation	<b>Address Line1</b>	45 Glover Avenue
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORWALK
	<b>Award Date</b>		<b>State</b>	CT
	<b>End Date</b>		<b>Postal Code</b>	06856
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,530.60	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repairs & Maintenance - Equipment

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<b>699.</b>	<b>Vendor Name</b>	YMCA Of Greater New York	<b>Address Line1</b>	333 7th Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	15th Floor
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	4/30/2021	<b>State</b>	NY
	<b>End Date</b>	9/30/2023	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>	\$5,000,000.00	<b>Plus 4</b>	
	<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$300,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	New construction funding for Edenwald YMCA

<b>700.</b>	<b>Vendor Name</b>	York Building Services, Inc.	<b>Address Line1</b>	99 Grand Street
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Suite 3
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	MOONACHIE
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07074
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,555.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Repair Site / Landscaping - Kitchen Cleaning

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<b>701.</b>	<b>Vendor Name</b>	Zayo Holdings Inc.	<b>Address Line1</b>	1821 30th Street
	<b>Type of Procurement</b>	Telecommunication Equipment or Services	<b>Address Line2</b>	Unit 1A
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOULDER
	<b>Award Date</b>		<b>State</b>	CO
	<b>End Date</b>		<b>Postal Code</b>	80301
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$41,996.26	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Internet Connectivity

<b>702.</b>	<b>Vendor Name</b>	atelierjones llc	<b>Address Line1</b>	1501 E Madison Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SEATTLE
	<b>Award Date</b>	6/12/2024	<b>State</b>	WA
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	98122
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$29,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$0.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Grants and technical assistance for NYC Mass Timber Studio



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<b>703.</b>	<b>Vendor Name</b>	eSubstance Ltd.	<b>Address Line1</b>	Blackburn House
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	Blackburn Road
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	London
	<b>Award Date</b>		<b>State</b>	
	<b>End Date</b>		<b>Postal Code</b>	NW6 1RZ
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$23,850.00	<b>Country</b>	Other
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing - Advertising & Publicity

<b>704.</b>	<b>Vendor Name</b>	ikon5 Architects, LLC	<b>Address Line1</b>	864 Mapleton Road
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	Suite 100
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PRINCETON
	<b>Award Date</b>	1/22/2018	<b>State</b>	NJ
	<b>End Date</b>	12/31/2022	<b>Postal Code</b>	08540
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>	\$1,322,019.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,185.29	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract for Architectural Design and Related Consulting Services for the design of the Charleston Branch Library

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**Additional Comments**