

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

**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	

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

**Procurement Transactions Listing:**

<b>1. Vendor Name</b>	10 SOUTH STREET AV LLC DBA GREAT HALL ENTERTAINMENT	<b>Address Line1</b>	10 SOUTH STREET
<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>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	0004
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,385.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>2. 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>	0022
<b>Amount</b>	\$13,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,803,538.70	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>3. Vendor Name</b>	AAA FULTON SUPPLY, INC.	<b>Address Line1</b>	74 FULTON 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>	10038
<b>Fair Market Value</b>		<b>Plus 4</b>	0038
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,912.78	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>4. Vendor Name</b>	AANIKA BIOSCIENCES, INC.	<b>Address Line1</b>	86 34TH Street, Suite D-605
<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>	4/19/2023	<b>State</b>	NY
<b>End Date</b>	4/18/2028	<b>Postal Code</b>	11232
<b>Fair Market Value</b>	\$800,000.00	<b>Plus 4</b>	1232
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>5. Vendor Name</b>	AARON VALUATION INC.	<b>Address Line1</b>	358 Seventh Avenue, PMB 124
<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>	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>	1215
<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>6. Vendor Name</b>	ABSOLUTELY TROPHIES INC.	<b>Address Line1</b>	21201 48TH AVE.
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OAKLAND GARDENS
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11364
<b>Fair Market Value</b>		<b>Plus 4</b>	1364
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,240.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>7. Vendor Name</b>	ACTION CARTING ENVIRONMENTAL SERVICES, INC.	<b>Address Line1</b>	300 Frank W Burr Blvd. Ste #39
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<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>	2/28/2026	<b>Postal Code</b>	07666
<b>Fair Market Value</b>		<b>Plus 4</b>	7666
<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>	Rubbish Removal at various EDC sites

<b>8. Vendor Name</b>	ADAM OSCAR BRODHEIM	<b>Address Line1</b>	270 WEST END AVE #5N
<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>	2/3/2025	<b>State</b>	NY
<b>End Date</b>	10/31/2025	<b>Postal Code</b>	10023
<b>Fair Market Value</b>		<b>Plus 4</b>	0023
<b>Amount</b>	\$72,000.00	<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>	Historical research and data analysis on the development of the NYC Charter, land use, and urban growth patterns over time.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>9. Vendor Name</b>	ADVANCE MAGAZINE PUBLISHERS INC.	<b>Address Line1</b>	D/B/A CONDE NAST PUBLICATIONS
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	P.O. BOX 5350
<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>	5350
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,372.99	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>10. Vendor Name</b>	AECOM USA, 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>	3/5/2021	<b>State</b>	NY
<b>End Date</b>	2/2/2026	<b>Postal Code</b>	10158
<b>Fair Market Value</b>		<b>Plus 4</b>	0158
<b>Amount</b>	\$63,285,376.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,968,530.41	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>11. Vendor Name</b>	AECOM USA, 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>	3/23/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10158
<b>Fair Market Value</b>		<b>Plus 4</b>	0158
<b>Amount</b>	\$44,337,381.99	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,617,382.13	<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

<b>12. Vendor Name</b>	AECOM USA, 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>	6/7/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10158
<b>Fair Market Value</b>		<b>Plus 4</b>	0158
<b>Amount</b>	\$40,494,495.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$273,334.89	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>13. Vendor Name</b>	AECOM USA, 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>	4/13/2021	<b>State</b>	NY
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10158
<b>Fair Market Value</b>		<b>Plus 4</b>	0158
<b>Amount</b>	\$29,431,586.01	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,024,700.55	<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. PROCUREMENT DOCUMENTS ARE ARCHIVED IN BOX #RF052187775

<b>14. Vendor Name</b>	AECOM USA, 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 - 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>	10158
<b>Fair Market Value</b>	\$27,532,955.00	<b>Plus 4</b>	0158
<b>Amount</b>	\$27,532,955.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,637,284.14	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>15. Vendor Name</b>	AECOM USA, 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>	1/31/2024	<b>State</b>	NY
<b>End Date</b>	12/31/2028	<b>Postal Code</b>	10158
<b>Fair Market Value</b>		<b>Plus 4</b>	0158
<b>Amount</b>	\$18,879,434.66	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,994,971.86	<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.

<b>16. Vendor Name</b>	AECOM USA, 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>	8/24/2023	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10158
<b>Fair Market Value</b>		<b>Plus 4</b>	0158
<b>Amount</b>	\$13,168,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,243,662.44	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>17. Vendor Name</b>	AECOM USA, 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>	5/2/2024	<b>State</b>	NY
<b>End Date</b>	4/14/2030	<b>Postal Code</b>	10158
<b>Fair Market Value</b>		<b>Plus 4</b>	0158
<b>Amount</b>	\$10,313,128.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$124,293.98	<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

<b>18. Vendor Name</b>	AECOM USA, 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>	12/1/2020	<b>State</b>	NY
<b>End Date</b>	10/29/2025	<b>Postal Code</b>	10158
<b>Fair Market Value</b>		<b>Plus 4</b>	0158
<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 and Design Consulting Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>19. Vendor Name</b>	AETNA	<b>Address Line1</b>	SERVICE FEE/STOP LOSS INVOICES
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	P.O. BOX 88863
<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>	1863
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,107,138.47	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>20. 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>	6156
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>21. Vendor Name</b>	AGENCY LANDSCAPE and PLANNING, LLC	<b>Address Line1</b>	1430 Massachusetts Avenue, 4th Floor
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CAMBRIDGE
<b>Award Date</b>	2/7/2025	<b>State</b>	MA
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	02138
<b>Fair Market Value</b>		<b>Plus 4</b>	2138
<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 Planning Graphics and Design Consultant Services

<b>22. Vendor Name</b>	AIA NEW YORK CHAPTER	<b>Address Line1</b>	200 LEXINGTON AVE
<b>Type of Procurement</b>	Other	<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>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,334.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>23. Vendor Name</b>	AKRF CONSULTING SERVICES, INC. fka AKRF, INC.	<b>Address Line1</b>	440 Park Ave South, 7th Fl.
<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>	4/22/2016	<b>State</b>	NY
<b>End Date</b>	9/4/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,550.00	<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>24. Vendor Name</b>	AKRF ENGINEERING, P.C.	<b>Address Line1</b>	440 Park Avenue South, 7th Fl.
<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>	6/1/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<b>Amount</b>	\$10,894,260.00	<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 - Bronx River and 26W

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>25. Vendor Name</b>	AKRF ENGINEERING, P.C.	<b>Address Line1</b>	440 Park Avenue South, 7th Fl.
<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>	6/24/2010	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<b>Amount</b>	\$6,020,000.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,073.53	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Environmental Remediation Services

<b>26. Vendor Name</b>	AKRF ENGINEERING, P.C.	<b>Address Line1</b>	440 Park Avenue South, 7th Fl.
<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>	12/31/2025	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<b>Amount</b>	\$5,806,167.43	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,700.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>27. Vendor Name</b>	AKRF ENGINEERING, P.C.	<b>Address Line1</b>	440 Park Avenue South, 7th Fl.
<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>	12/31/2024	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<b>Amount</b>	\$4,707,596.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,822.71	<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>28. Vendor Name</b>	AKRF ENGINEERING, P.C.	<b>Address Line1</b>	440 Park Avenue South, 7th Fl.
<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>	8/23/2016	<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>	0016
<b>Amount</b>	\$4,100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$101,889.12	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>29. Vendor Name</b>	AKRF ENGINEERING, P.C.	<b>Address Line1</b>	440 Park Avenue South, 7th Fl.
<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>	6/8/2016	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<b>Amount</b>	\$2,299,352.31	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$109,214.85	<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>30. Vendor Name</b>	AKRF, INC.	<b>Address Line1</b>	440 PARK AVENUE SOUTH 7TH FLOOR
<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>	12/17/2020	<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>	0016
<b>Amount</b>	\$6,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$342,977.30	<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 and Design Consulting Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>31. Vendor Name</b>	AKRF, INC.	<b>Address Line1</b>	440 PARK AVENUE SOUTH 7TH FLOOR
<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>	12/4/2020	<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>	0016
<b>Amount</b>	\$1,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$83,878.60	<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 and Design Consulting Services

<b>32. Vendor Name</b>	AKRF, INC.	<b>Address Line1</b>	440 PARK AVENUE SOUTH 7TH FLOOR
<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>	8/4/2023	<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>	0016
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,300.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>33. 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>	7102
<b>Amount</b>	\$29,000.00	<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>	Grants and technical assistance for NYC Mass Timber Studio

<b>34. Vendor Name</b>	ALGONQUIN ACQUISITION COMPANY, LLC	<b>Address Line1</b>	P.O. 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>	2241
<b>Amount</b>		<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>35. Vendor Name</b>	ALL NU ELECTRICAL CONTRACTING CORP	<b>Address Line1</b>	5018 EXPRESS DR.S, STE 100
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<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>	1779
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,570.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>36. Vendor Name</b>	ALL TYPE COLLISION and 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>	1220
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$45,828.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>37. Vendor Name</b>	AMERICAN ASSOCIATION OF PORT AUTHORITIES	<b>Address Line1</b>	1201 MARYLAND AVE SW SUITE 860
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<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>	20024
<b>Fair Market Value</b>		<b>Plus 4</b>	0024
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,473.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>38. Vendor Name</b>	ANALYST ACADEMY LLC	<b>Address Line1</b>	6550 SPRINT PKWY STE 2B477
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	OVERLAND PARK
<b>Award Date</b>		<b>State</b>	KS
<b>End Date</b>		<b>Postal Code</b>	66211
<b>Fair Market Value</b>		<b>Plus 4</b>	6211
<b>Amount</b>		<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>39. Vendor Name</b>	ANDREA STEELE ARCHITECTURE, P.C.	<b>Address Line1</b>	227 WEST 29TH STREET, 11TH FLOOR
<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>	2/3/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	0001
<b>Amount</b>	\$4,539,714.39	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,915.49	<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>40. Vendor Name</b>	ANTHONY RAHSAAN DBA TBO MEDIA	<b>Address Line1</b>	54 WEST 128TH ST., 2ND FL.
<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>	10027
<b>Fair Market Value</b>		<b>Plus 4</b>	0027
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation  
 Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>41. Vendor Name</b>	AON CONSULTING, INC.	<b>Address Line1</b>	200 E RANDOLPH
<b>Type of Procurement</b>	Other	<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>	12/31/2025	<b>Postal Code</b>	60601
<b>Fair Market Value</b>		<b>Plus 4</b>	0601
<b>Amount</b>	\$120,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Impact Investing Fund Consulting Services to assist with vetting of fund managers

<b>42. Vendor Name</b>	APEX MECHANICAL CORP.	<b>Address Line1</b>	2800 WEBSTER AVE
<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>	0458
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>43. Vendor Name</b>	APOLLO THEATER FOUNDATION, INC.	<b>Address Line1</b>	253 WEST 125TH STREET
<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>	10027
<b>Fair Market Value</b>		<b>Plus 4</b>	0027
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,566.61	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>44. Vendor Name</b>	APSCO SPORTS ENTERPRISES	<b>Address Line1</b>	50TH STREET AND 1ST AVE BLDG 57
<b>Type of Procurement</b>	Commodities/Supplies	<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>	1232
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,825.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>45. Vendor Name</b>	AQUA AUDIT, INC.	<b>Address Line1</b>	652 East 187th St. P.O. Box 580231
<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>	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>	0458
<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

<b>46. Vendor Name</b>	ARCADIS OF NEW YORK, INC.	<b>Address Line1</b>	6723 Towpath Rd, PO Box 66,
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	3214
<b>Amount</b>	\$29,545,648.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,271,860.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>47. Vendor Name</b>	ARCADIS OF NEW YORK, INC.	<b>Address Line1</b>	6723 Towpath Rd, PO Box 66,
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	3214
<b>Amount</b>	\$15,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,830,887.11	<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>48. Vendor Name</b>	ARCADIS OF NEW YORK, INC.	<b>Address Line1</b>	6723 Towpath Rd, PO Box 66,
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	12/31/2025	<b>Postal Code</b>	13214
<b>Fair Market Value</b>		<b>Plus 4</b>	3214
<b>Amount</b>	\$13,030,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,471,052.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Transportation Planning and Policy Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>49. Vendor Name</b>	ARCADIS OF NEW YORK, INC.	<b>Address Line1</b>	6723 Towpath Rd, PO Box 66,
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
<b>Award Date</b>	2/11/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	13214
<b>Fair Market Value</b>		<b>Plus 4</b>	3214
<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>50. Vendor Name</b>	ARCADIS OF NEW YORK, INC.	<b>Address Line1</b>	6723 Towpath Rd, PO Box 66,
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<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>	9/1/2025	<b>Postal Code</b>	13214
<b>Fair Market Value</b>		<b>Plus 4</b>	3214
<b>Amount</b>	\$242,224.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,660.19	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>51. Vendor Name</b>	ARCH VENTURE CORPORATION	<b>Address Line1</b>	8725 W. Higgins Road, Suite 290
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<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>	0631
<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>52. Vendor Name</b>	ARGUS SOFTWARE, INC.	<b>Address Line1</b>	P.O. 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>	5011
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,379.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>53. Vendor Name</b>	ARMAND CORPORATION	<b>Address Line1</b>	141 W 36th Street, Suite 1602
<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>	2/17/2017	<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>	0018
<b>Amount</b>	\$60,962,406.08	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,930,685.87	<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>54. Vendor Name</b>	ARMAND CORPORATION	<b>Address Line1</b>	141 W 36th Street, Suite 1602
<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>	2/24/2025	<b>State</b>	NY
<b>End Date</b>	11/30/2029	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	0018
<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>	Construction Management Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>55. 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>	0158
<b>Amount</b>	\$20,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,182,230.79	<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

<b>56. 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 - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/20/2024	<b>State</b>	NY
<b>End Date</b>	1/30/2025	<b>Postal Code</b>	10158
<b>Fair Market Value</b>	\$9,500.00	<b>Plus 4</b>	0158
<b>Amount</b>	\$9,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	In-person training sessions on Universal Design, covering distinctions between the ADA and Universal Design developed for EDC.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>57. Vendor Name</b>	ASCENDUS, INC. (fka ACCION EAST, INC. fka Accion USA Inc. fka Accion New York Inc.)	<b>Address Line1</b>	80 MAIDEN LN SUITE 903
<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>	6/3/2009	<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>	0038
<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>58. Vendor Name</b>	ASPIRE ONE COMMUNICATIONS, INC.	<b>Address Line1</b>	246 MAIN 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>	CORNWALL
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12518
<b>Fair Market Value</b>		<b>Plus 4</b>	2518
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>59. Vendor Name</b>	ATANE ENGINEERS, ARCHITECTS AND LAND SURVEYORS, D.P.C. dba HAKS	<b>Address Line1</b>	40 Wall Street 11th Floor
<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>	2/27/2023	<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>	0005
<b>Amount</b>	\$15,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$583,826.82	<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>60. 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>	8122
<b>Amount</b>	\$29,000.00	<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>	Grants and technical assistance for NYC Mass Timber Studio

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>61. Vendor Name</b>	ATLANTIC A PROGRAM OF DE LAGE LANDEN	<b>Address Line1</b>	FINANCIAL SERVICES
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO BOX 825736
<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>	19182
<b>Fair Market Value</b>		<b>Plus 4</b>	9182
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,289.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>62. Vendor Name</b>	ATLANTIC CANADA CRUISE ASSOCIATION	<b>Address Line1</b>	25 QUEEN ST., 3RD FL.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<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>	C1A 4A2
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	PRINCE EDWARD ISLAND
<b>Amount Expended For Fiscal Year</b>	\$14,853.57	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>63. Vendor Name</b>	AUDITBOARD, INC.	<b>Address Line1</b>	12900 PARK PLAZA DRIVE, SUITE 200
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<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>	0703
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$68,607.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>64. Vendor Name</b>	AUTOMATIC DATA PROCESSING, INC.	<b>Address Line1</b>	P.O. 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>	2875
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$294,285.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>65. Vendor Name</b>	AVI-SPL-LLC	<b>Address Line1</b>	6301 BENJAMIN ROAD, SUITE 101
<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>	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>	3634
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$53,629.13	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>66. Vendor Name</b>	AVISON YOUNG (USA) INC.	<b>Address Line1</b>	1 S. WACKER DRIVE SUITE 3000
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	CHICAGO
<b>Award Date</b>	6/2/2025	<b>State</b>	IL
<b>End Date</b>	11/27/2026	<b>Postal Code</b>	60606
<b>Fair Market Value</b>		<b>Plus 4</b>	0606
<b>Amount</b>	\$5,000.00	<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 Economic Advisor

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>67. 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>	0606
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$350,000.00	<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

<b>68. 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>	8/31/2029	<b>Postal Code</b>	11001
<b>Fair Market Value</b>	\$92,182.00	<b>Plus 4</b>	1001
<b>Amount</b>	\$92,182.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,673.00	<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 the BMS systems for HVAC and alert systems at OLP

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>69. Vendor Name</b>	B2GNOW	<b>Address Line1</b>	725 W. MCDOWELL ROAD
<b>Type of Procurement</b>	Consulting Services	<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>	5007
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,471.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>70. Vendor Name</b>	BARNARD COLLEGE	<b>Address Line1</b>	3009 BROADWAY
<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>	10027
<b>Fair Market Value</b>		<b>Plus 4</b>	0027
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>71. Vendor Name</b>	BASIS MANAGEMENT GROUP, LLC	<b>Address Line1</b>	75 Broad Street, Suite 2110
<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>	8/10/2016	<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>	0004
<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

<b>72. Vendor Name</b>	BAY RIDGE BROOKLYN IMPORTS LLC DBA TOYOTA OF BAY RIDGE BROOKLYN	<b>Address Line1</b>	6401 6TH AVE
<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>	11220
<b>Fair Market Value</b>		<b>Plus 4</b>	1220
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$60,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>73. Vendor Name</b>	BBC GLOBAL NEWS LIMITED	<b>Address Line1</b>	1 TELEVISION CENTRE
<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>	\$110,000.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>74. Vendor Name</b>	BBG, INC.	<b>Address Line1</b>	112 Madison Avenue 11th floor
<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>	11/5/2024	<b>State</b>	NY
<b>End Date</b>	9/30/2027	<b>Postal Code</b>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraisal Consulting Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>75. Vendor Name</b>	BBG, INC.	<b>Address Line1</b>	112 Madison Avenue 11th floor
<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>	10/8/2019	<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>	0016
<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>76. Vendor Name</b>	BENNETT MIDLAND, LLC	<b>Address Line1</b>	245 W 29th St #12A
<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>	7/26/2023	<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>	0022
<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 Management and Economic Development Consulting Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>77. Vendor Name</b>	BIO-BRIGHT NY, LLC	<b>Address Line1</b>	121 Varick Street, 2nd Floor Suite 202
<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>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	0013
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>78. Vendor Name</b>	BIOBUS, INC. dba CELL MOTION LABORATORIES INC	<b>Address Line1</b>	1361 AMSTERDAM AVENUE, SUITE 340
<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>	3/13/2023	<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>	0027
<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>	Operator Agreement for Life Sciences Workforce Development to expand STEM education and training programs

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>79. Vendor Name</b>	BIOFUTURE, INC.	<b>Address Line1</b>	99 MADISON AVE, 5011
<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>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<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>	Non-Contract or purchase order service

<b>80. 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>	0005
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>81. Vendor Name</b>	BIZCLIK MEDIA LIMITED	<b>Address Line1</b>	DRAGONFLY HOUSE, 2 GILDERS WAY
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORWICH
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	NR3 1UB
<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>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>82. Vendor Name</b>	BK REAL ESTATE ADVISORS LLC dba BKREA	<b>Address Line1</b>	135 West 35 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>	6/4/2025	<b>State</b>	NY
<b>End Date</b>	11/27/2026	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	0018
<b>Amount</b>	\$5,000.00	<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 Economic Advisor

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>83. Vendor Name</b>	BLENDERBOX, INC.	<b>Address Line1</b>	26 DOBBIN STREET, 3RD FLR
<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>	11222
<b>Fair Market Value</b>		<b>Plus 4</b>	1222
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$92,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>84. Vendor Name</b>	BMC SOFTWARE, INC.	<b>Address Line1</b>	2101 CITY WEST BLVD.
<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>	7042
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,571.71	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>85. Vendor Name</b>	BOBCAT OF NEW YORK CITY	<b>Address Line1</b>	58-65 MAURICE AVE.
<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>	1378
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,893.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>86. 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>	1217
<b>Amount</b>	\$8,436,647.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,685,384.89	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>87. 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>	1217
<b>Amount</b>	\$995,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$554,735.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	ConstructNYC Training and Technical Assistance consultant

<b>88. 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>	1217
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>89. Vendor Name</b>	BOMI KIM LLC	<b>Address Line1</b>	68-50 Juno Street
<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>	1/9/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	11375
<b>Fair Market Value</b>	\$75,000.00	<b>Plus 4</b>	1375
<b>Amount</b>	\$60,000.00	<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>	Data management training, system support, and ongoing technical assistance

<b>90. Vendor Name</b>	BORTEK INDUSTRIES, INC.	<b>Address Line1</b>	4713 OLD GETTYSBURG ROAD
<b>Type of Procurement</b>	Other	<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>	7055
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$35,520.08	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>91. 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>	1419
<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 and Girls Club of Metro Queens--New Facility

<b>92. Vendor Name</b>	BRAND URBAN, LLC	<b>Address Line1</b>	54 WEST 21ST STREET, STE. 1009
<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>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	0010
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,750.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>93. Vendor Name</b>	BRAND URBAN, LLC	<b>Address Line1</b>	54 West 21st 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>	3/4/2025	<b>State</b>	NY
<b>End Date</b>	11/7/2025	<b>Postal Code</b>	10010
<b>Fair Market Value</b>	\$300,000.00	<b>Plus 4</b>	0010
<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>	Placemaking activations as well as tenant leasing for the ground floor and minimal 2nd floor spaces in Building A at MADE Bush Terminal

<b>94. Vendor Name</b>	BRAND URBAN, LLC	<b>Address Line1</b>	54 West 21st 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>	8/14/2024	<b>State</b>	NY
<b>End Date</b>	11/6/2024	<b>Postal Code</b>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	0010
<b>Amount</b>	\$90,000.00	<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 and advisory services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>95. Vendor Name</b>	BRANDON LOWITZ DBA ADVISO-MATIC LLC	<b>Address Line1</b>	3345 16TH STREET
<b>Type of Procurement</b>	Consulting 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>	0304
<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>	Non-Contract or purchase order service

<b>96. Vendor Name</b>	BRIDGE PHILANTHROPIC CONSULTING, LLC	<b>Address Line1</b>	8 West 126th Street, 3rd Floor
<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>	7/16/2024	<b>State</b>	NY
<b>End Date</b>	9/30/2025	<b>Postal Code</b>	10027
<b>Fair Market Value</b>		<b>Plus 4</b>	0027
<b>Amount</b>	\$297,140.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$173,524.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Harlem African Burial Ground Memorial and Mixed-Use Project Master Planning Consulting

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>97. Vendor Name</b>	BRIDGE PHILANTHROPIC CONSULTING, LLC	<b>Address Line1</b>	8 West 126th Street, 3rd Floor
<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>	8/27/2024	<b>State</b>	NY
<b>End Date</b>	1/31/2025	<b>Postal Code</b>	10027
<b>Fair Market Value</b>		<b>Plus 4</b>	0027
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$99,980.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	227 Duffield Community Visioning consultant

<b>98. Vendor Name</b>	BRIGHT HORIZONS CHILDRENS 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>	2472
<b>Amount</b>	\$417,167.00	<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>	Employee Services for Backup Childcare Services

Procurement Report for New York City Economic Development Corporation  
 Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>99. Vendor Name</b>	BROOKFIELD PROPERTIES OLP CO. LLC	<b>Address Line1</b>	250 VESEY STREET, 15TH FLOOR
<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>	10281
<b>Fair Market Value</b>		<b>Plus 4</b>	0281
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,715,568.55	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>100. Vendor Name</b>	BROOKLYN PUBLIC LIBRARY	<b>Address Line1</b>	10 GRAND ARMY PLAZA
<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>	11238
<b>Fair Market Value</b>		<b>Plus 4</b>	1238
<b>Amount</b>		<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>101. Vendor Name</b>	BROOKLYN THREE KINGS DAY PARADE INC	<b>Address Line1</b>	89 MOORE STREET
<b>Type of Procurement</b>	Commodities/Supplies	<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>	11206
<b>Fair Market Value</b>		<b>Plus 4</b>	1206
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>102. Vendor Name</b>	BROTHERS SUPPLY CORPORATION	<b>Address Line1</b>	34-48 31ST STREET
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11106
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$81,350.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>103.</b>	<b>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>	8101
	<b>Amount</b>	\$10,200,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,440,493.26	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Support for economic activity around brownfield redevelopment in New York City through the Brownfield Incentive Grant (BIG) Program.

<b>104.</b>	<b>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>	8101
	<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,681.50	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>105. Vendor Name</b>	BTMI ENGINEERING, PC (fka Ocean and Coastal Consultants Engineering, P.C.)	<b>Address Line1</b>	88 Pine Street, Floor 4
<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>	2/25/2015	<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>	0005
<b>Amount</b>	\$20,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$106,788.24	<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>106. Vendor Name</b>	BTMI ENGINEERING, PC (fka Ocean and Coastal Consultants Engineering, P.C.)	<b>Address Line1</b>	88 Pine Street, Floor 4
<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>	9/1/2027	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	0005
<b>Amount</b>	\$11,666,961.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,163,251.98	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>107.</b>	<b>Vendor Name</b>	BTMI ENGINEERING, PC (fka Ocean and Coastal Consultants Engineering, P.C.)	<b>Address Line1</b>	88 Pine Street, Floor 4
	<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>	6/11/2021	<b>State</b>	NY
	<b>End Date</b>	4/30/2026	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	0005
	<b>Amount</b>	\$11,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,876,804.05	<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

<b>108.</b>	<b>Vendor Name</b>	BUILDING ENGINES, INC.	<b>Address Line1</b>	P.O. BOX 95919
	<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>	60694
	<b>Fair Market Value</b>		<b>Plus 4</b>	5919
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,132.11	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>109.</b>	<b>Vendor Name</b>	BUREAU VERITAS NORTH AMERICA, INC.	<b>Address Line1</b>	500 7th Avenue, 8th Floor
	<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>	4/6/2023	<b>State</b>	NY
	<b>End Date</b>	1/31/2028	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	0018
	<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$609,215.40	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

<b>110.</b>	<b>Vendor Name</b>	BUREAU VERITAS NORTH AMERICA, INC.	<b>Address Line1</b>	500 7th Avenue, 8th Floor
	<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>	9/15/2025	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	0018
	<b>Amount</b>	\$4,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$564,840.58	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>111. Vendor Name</b>	BURO HAPPOLD CONSULTING ENGINEERS, P.C.	<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>	0005
<b>Amount</b>	\$20,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,957,217.92	<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

<b>112. Vendor Name</b>	BURO HAPPOLD CONSULTING ENGINEERS, P.C.	<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>	1/8/2025	<b>State</b>	NY
<b>End Date</b>	5/1/2026	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	0005
<b>Amount</b>	\$6,179,010.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,626,863.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Marine Terminal Master Planning Process

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>113. Vendor Name</b>	BURO HAPPOLD CONSULTING ENGINEERS, P.C.	<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>	8/15/2024	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	0005
<b>Amount</b>	\$2,900,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$103,199.33	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer

<b>114. Vendor Name</b>	BURO HAPPOLD CONSULTING ENGINEERS, P.C.	<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>	0005
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$188,000.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>115. Vendor Name</b>	BUTCHER KING INC, DBA BUTCHER BAR	<b>Address Line1</b>	37-10 30TH 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>	ASTORIA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11103
<b>Fair Market Value</b>		<b>Plus 4</b>	1103
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,317.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>116. Vendor Name</b>	BioBAT, Inc.	<b>Address Line1</b>	450 Clarkson Avenue, Box 5
<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>	10/3/2023	<b>State</b>	NY
<b>End Date</b>	4/25/2028	<b>Postal Code</b>	11203
<b>Fair Market Value</b>	\$500,000.00	<b>Plus 4</b>	1203
<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>	To renovate space on the second floor at BAT.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>117. Vendor Name</b>	Brooklyn Alliance, Inc.	<b>Address Line1</b>	25 Elm Place, Suite 200
<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>	12/16/2021	<b>State</b>	NY
<b>End Date</b>	9/30/2025	<b>Postal Code</b>	11201
<b>Fair Market Value</b>	\$7,310,649.00	<b>Plus 4</b>	1201
<b>Amount</b>	\$7,310,649.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,177,824.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Business development services to small businesses Citywide within the existing NYC Small Business Resource Network (â€œSBRNâ€•) program.

<b>118. 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>	1237
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>119.</b>	<b>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>	1237
	<b>Amount</b>	\$300,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,125.34	<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>120.</b>	<b>Vendor Name</b>	CALL-A-HEAD CORP	<b>Address Line1</b>	304 CROSSBAY BLVD.
	<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>	1693
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,917.96	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>121. Vendor Name</b>	CANARY MEDIA, INC.	<b>Address Line1</b>	2490 JUNCTION PLACE, STE. 200
<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>	80301
<b>Fair Market Value</b>		<b>Plus 4</b>	0301
<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>	Non-Contract or purchase order service

<b>122. 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>	1105
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,606.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>123. Vendor Name</b>	CAPLIN and DRYSDALE, CHARTERED	<b>Address Line1</b>	One Thomas Circle NW Suite 1100
<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>	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>	0005
<b>Amount</b>	\$849,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$660.00	<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

<b>124. Vendor Name</b>	CARASOFT TECHNOLOGY CORPORATION	<b>Address Line1</b>	11493 SUNSET HILLS RD
<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>	0190
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$80,792.04	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>125. Vendor Name</b>	CATALYST CONSULTING PARTNERS, LLC	<b>Address Line1</b>	2830 MARCIE LANE
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ROCKWALL
<b>Award Date</b>		<b>State</b>	TX
<b>End Date</b>		<b>Postal Code</b>	75032
<b>Fair Market Value</b>		<b>Plus 4</b>	5032
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,165.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>126. Vendor Name</b>	CBG ACQUISITION COMPANY	<b>Address Line1</b>	26701 RICHMOND 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>	BEDFORD HEIGHTS
<b>Award Date</b>		<b>State</b>	OH
<b>End Date</b>		<b>Postal Code</b>	44146
<b>Fair Market Value</b>		<b>Plus 4</b>	4146
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,094.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>127.</b>	<b>Vendor Name</b>	CBRE, INC.	<b>Address Line1</b>	Brokerage Services
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	PO BOX 406588, LOCATION CODE 2981
	<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>	30384
	<b>Fair Market Value</b>		<b>Plus 4</b>	6588
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$123,130.21	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>128.</b>	<b>Vendor Name</b>	CBRE, INC.	<b>Address Line1</b>	400 South Hope Street 25 Fl
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LOS ANGELES
	<b>Award Date</b>	10/16/2024	<b>State</b>	CA
	<b>End Date</b>	9/30/2027	<b>Postal Code</b>	90071
	<b>Fair Market Value</b>		<b>Plus 4</b>	0071
	<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$35,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraisal Consulting Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>129.</b>	<b>Vendor Name</b>	CDM/HMM, JV	<b>Address Line1</b>	1400 Broadway 30th FL
	<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>	4/26/2006	<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>	0018
	<b>Amount</b>	\$11,764,908.50	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$32,846.93	<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>130.</b>	<b>Vendor Name</b>	CDW GOVERNMENT, INC.	<b>Address Line1</b>	75 REMITTANCE DRIVE, STE 1515
	<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>	60675
	<b>Fair Market Value</b>		<b>Plus 4</b>	0675
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$70,371.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>131. Vendor Name</b>	CEC Stuyvesant Cove, Inc. Solar One dba Solar One	<b>Address Line1</b>	43-10 11 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>	12/5/2013	<b>State</b>	NY
<b>End Date</b>	11/21/2026	<b>Postal Code</b>	11101
<b>Fair Market Value</b>	\$1,563,300.88	<b>Plus 4</b>	1101
<b>Amount</b>	\$1,563,300.88	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$141,014.48	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for Stuyvesant Cove FY13-17 allocations

<b>132. 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>	F31 CC86
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	COUNTY MAYO
<b>Amount Expended For Fiscal Year</b>	\$12,110.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>133. 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>	2019
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$214,505.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>134. Vendor Name</b>	CES CONSULTANTS, INC.	<b>Address Line1</b>	880 SW 145th Avenue, Suite 106
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	PEMBROKE PINES
<b>Award Date</b>	2/18/2025	<b>State</b>	FL
<b>End Date</b>	11/30/2029	<b>Postal Code</b>	33027
<b>Fair Market Value</b>		<b>Plus 4</b>	3027
<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>	FM/CM Retainer Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>135. Vendor Name</b>	CFDA FOUNDATION, INC.	<b>Address Line1</b>	1412 Broadway, Ste. 2006
<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>	12/17/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10018
<b>Fair Market Value</b>	\$6,400,000.00	<b>Plus 4</b>	0018
<b>Amount</b>	\$6,400,000.00	<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>	Fashion Manufacturing Initiative 2.0 Program as part of Garment Center project.

<b>136. Vendor Name</b>	CH2M HILL ENGINEERING, P.A.	<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>	0119
<b>Amount</b>	\$4,306,183.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,969.69	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>137. Vendor Name</b>	CH2M HILL ENGINEERING, P.A.	<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>	0119
<b>Amount</b>	\$2,595,667.38	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,675.01	<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

<b>138. Vendor Name</b>	CHLOE CAPITAL MANAGER, LLC	<b>Address Line1</b>	700 Cascadilla Street Suite 201
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ITHACA
<b>Award Date</b>	10/17/2024	<b>State</b>	NY
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	14850
<b>Fair Market Value</b>		<b>Plus 4</b>	4850
<b>Amount</b>	\$650,625.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$185,250.00	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>139. Vendor Name</b>	CHRISTIAAN and COMPANY, LLP	<b>Address Line1</b>	17716 HYDE PARK AVENUE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LAKEVILLE
<b>Award Date</b>		<b>State</b>	MN
<b>End Date</b>		<b>Postal Code</b>	55044
<b>Fair Market Value</b>		<b>Plus 4</b>	5044
<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>	Non-Contract or purchase order service

<b>140. Vendor Name</b>	CITIZENS HOUSING AND PLANNING COUNCIL OF NEW YORK	<b>Address Line1</b>	42 BROADWAY, SUITE 2010
<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>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	0004
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>141. 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>	0023
<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.

<b>142. 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>	0038
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$712,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>143. Vendor Name</b>	CITY OF NEW YORK DEPARTMENT OF PARKS and RECREATION	<b>Address Line1</b>	THE ARSENAL, CENTRAL PARK
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	830 5TH AVENUE
<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>	10021
<b>Fair Market Value</b>		<b>Plus 4</b>	0021
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,020,295.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>144. Vendor Name</b>	CLAIRE WEISZ ARCHITECTS LLP d/b/a WXY ARCHITECTURE and URBAN DESIGN	<b>Address Line1</b>	25 Park Place, 5th Floor
<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>	1/6/2020	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	0007
<b>Amount</b>	\$6,325,600.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,685,749.44	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning Graphics and Design Consultant Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>145. Vendor Name</b>	CLAIRE WEISZ ARCHITECTS LLP d/b/a WXY ARCHITECTURE and URBAN DESIGN	<b>Address Line1</b>	25 Park Place, 5th Floor
<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>	2/11/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	0007
<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 Planning Graphics and Design Consultant Services

<b>146. Vendor Name</b>	CLAIRE WEISZ ARCHITECTS LLP d/b/a WXY ARCHITECTURE and URBAN DESIGN	<b>Address Line1</b>	25 Park Place, 5th Floor
<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>	8/12/2024	<b>State</b>	NY
<b>End Date</b>	2/28/2026	<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	0007
<b>Amount</b>	\$817,739.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$628,476.06	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Brooklyn Marine Terminal engagement process, leading to the development and publication of a Brooklyn Marine Terminal Master Plan

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>147. Vendor Name</b>	CLAIRE WEISZ ARCHITECTS LLP d/b/a WXY ARCHITECTURE and URBAN DESIGN	<b>Address Line1</b>	25 Park Place, 5th Floor
<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>	5/12/2025	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10007
<b>Fair Market Value</b>		<b>Plus 4</b>	0007
<b>Amount</b>	\$751,750.00	<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>	Homeowner Assistance Program Consulting Services

<b>148. Vendor Name</b>	CLIVUS MULTRUM, INC.	<b>Address Line1</b>	15 UNION 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>	LAWRENCE
<b>Award Date</b>		<b>State</b>	MA
<b>End Date</b>		<b>Postal Code</b>	01840
<b>Fair Market Value</b>		<b>Plus 4</b>	1840
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,465.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>149. Vendor Name</b>	CLOUDFLARE, INC.	<b>Address Line1</b>	101 TOWNSEND 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>	94107
<b>Fair Market Value</b>		<b>Plus 4</b>	4107
<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>	Non-Contract or purchase order service

<b>150. Vendor Name</b>	COGENT COMMUNICATIONS, INC.	<b>Address Line1</b>	P.O. 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>	1279
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$74,434.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>151. Vendor Name</b>	COLLIERS ENGINEERING and DESIGN, ARCHITECTURE, LANDSCAPE ARCHITECTURE, SURVEYING, CT P.C.	<b>Address Line1</b>	555 Hudson Valley Avenue, Suite 101
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	9/30/2026	<b>Postal Code</b>	12553
<b>Fair Market Value</b>		<b>Plus 4</b>	2553
<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,001,200.93	<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>152. Vendor Name</b>	COLLIERS ENGINEERING and DESIGN, ARCHITECTURE, LANDSCAPE ARCHITECTURE, SURVEYING, CT P.C.	<b>Address Line1</b>	555 Hudson Valley Avenue, Suite 101
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	2553
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,204.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call General Engineering Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>153. Vendor Name</b>	COMMUNITY HEALTHCARE NETWORK, INC.	<b>Address Line1</b>	60 MADISON AVENUE, 5TH FLOOR
<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>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	0010
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,425.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>154. Vendor Name</b>	COMPSTAK, INC. DBA COMPSTAK	<b>Address Line1</b>	675 AVENUE OF THE AMERICAS, 4TH FLOOR
<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>	10010
<b>Fair Market Value</b>		<b>Plus 4</b>	0010
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>155.</b>	<b>Vendor Name</b>	CONNECT ENGINEERING, D.P.C.	<b>Address Line1</b>	322 Eighth Avenue, 5th Fl
	<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>	1/6/2025	<b>State</b>	NY
	<b>End Date</b>	1/31/2026	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>	\$2,350,000.00	<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>	Transportation, Urban Planning and Design Services to create a Long-Term Citywide Greenway Planning Report

<b>156.</b>	<b>Vendor Name</b>	CONNIE KO EUN BYUN DBA 3RD ETHOS	<b>Address Line1</b>	154 KNICKERBOCKER AVE. #3L
	<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>	11237
	<b>Fair Market Value</b>		<b>Plus 4</b>	1237
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>157.</b>	<b>Vendor Name</b>	CONNIE KO EUN BYUN DBA 3RD ETHOS	<b>Address Line1</b>	154 Knickerbocker Ave.
	<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>	9/30/2024	<b>State</b>	NY
	<b>End Date</b>	11/21/2024	<b>Postal Code</b>	11237
	<b>Fair Market Value</b>	\$15,000.00	<b>Plus 4</b>	1237
	<b>Amount</b>	\$15,000.00	<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>	Agreement memorializing SOW for Moore Street Market Indoor Mural Project.

<b>158.</b>	<b>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>	4/1/2026	<b>Postal Code</b>	01757
	<b>Fair Market Value</b>		<b>Plus 4</b>	1757
	<b>Amount</b>	\$27,630,410.69	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,611,947.38	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>159.</b>	<b>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>	0664
	<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>	Non-Contract or purchase order service

<b>160.</b>	<b>Vendor Name</b>	CONTROL SYSTEMS, INC.	<b>Address Line1</b>	20 Hurlbut St, Suite 201
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<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>	6110
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>161. Vendor Name</b>	CORA, INCORPORATED	<b>Address Line1</b>	177 DWIGHT ST, #2R
<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>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	1231
<b>Amount</b>		<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>	Non-Contract or purchase order service

<b>162. Vendor Name</b>	CORNELL UNIVERSITY	<b>Address Line1</b>	341 PINE STREET ROAD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ITHACA
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	14850
<b>Fair Market Value</b>		<b>Plus 4</b>	4850
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>163. Vendor Name</b>	CORO, INC.	<b>Address Line1</b>	LEADERSHIP CENTER
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	42 BROADWAY, 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>	0004
<b>Amount</b>		<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>	Non-Contract or purchase order service

<b>164. Vendor Name</b>	CORPORATE BILLING LLC	<b>Address Line1</b>	DEPT 100 PO BOX 830604
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<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>	5283
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,592.18	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>165. Vendor Name</b>	CORPORATE BIZNIS INC DBA SKY PACKET	<b>Address Line1</b>	200 BROADHOLLOW ROAD, STE. 207
<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>	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>	1747
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,010.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>166. Vendor Name</b>	COSTAR REALTY INFORMATION, INC. DBA LOOPNET	<b>Address Line1</b>	P.O. 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>	5099
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$157,800.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>167.</b>	<b>Vendor Name</b>	COW-BAY SPRINKLER CORP. dba COW BAY CONTRACTING	<b>Address Line1</b>	104 Harbor Rd
	<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>	5/31/2026	<b>Postal Code</b>	11050
	<b>Fair Market Value</b>		<b>Plus 4</b>	1050
	<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>168.</b>	<b>Vendor Name</b>	CREATIVE CIRCLE, LLC	<b>Address Line1</b>	5900 WILSHIRE BLVD., 11TH FLOOR
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<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>	0036
	<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>	Marketing Temp Agency Retainer Contract.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>169.</b>	<b>Vendor Name</b>	CREATIVE OFFICE PAVILION, LLC	<b>Address Line1</b>	44 THOMSON 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>	BOSTON
	<b>Award Date</b>		<b>State</b>	MA
	<b>End Date</b>		<b>Postal Code</b>	02210
	<b>Fair Market Value</b>		<b>Plus 4</b>	2210
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$158,316.97	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>170.</b>	<b>Vendor Name</b>	CRISTIAN FERNANDO LUNA SOLANO	<b>Address Line1</b>	37-17 75TH ST
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	JACKSON HEIGHTS
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11372
	<b>Fair Market Value</b>		<b>Plus 4</b>	1372
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,500.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>171. Vendor Name</b>	CROISIERES DU SAINT-LAURENT	<b>Address Line1</b>	84 ST-GERMAIN EST, BUREAU 206
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<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>	G5L 1A6
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	QUEBEC
<b>Amount Expended For Fiscal Year</b>	\$16,851.22	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>172. Vendor Name</b>	CRUISE INDUSTRY NEWS	<b>Address Line1</b>	441 LEXINGTON AVE, SUITE 809
<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>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	0017
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$10,785.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>173.</b>	<b>Vendor Name</b>	CURE EXPERIENCE SERVICES, LLC	<b>Address Line1</b>	345 PARK AVENUE SOUTH, 12TH FLOOR
	<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>	10010
	<b>Fair Market Value</b>		<b>Plus 4</b>	0010
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$41,976.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>174.</b>	<b>Vendor Name</b>	CURTISandGINSBERG ARCHITECTS, LLP	<b>Address Line1</b>	180 Varick Street, Suite 512
	<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>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	0014
	<b>Amount</b>	\$29,000.00	<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>	Grants and technical assistance for NYC Mass Timber Studio

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>175. Vendor Name</b>	CUSHMAN and WAKEFIELD, INC.	<b>Address Line1</b>	51 EAST 52nd STREET
<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>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	0019
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,433.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>176. Vendor Name</b>	CUSHMAN and WAKEFIELD, INC.	<b>Address Line1</b>	225 West Wacker Drive, Suite 3000
<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>	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>	0606
<b>Amount</b>	\$4,233,933.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$596,812.46	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>177. Vendor Name</b>	CUSHMAN and WAKEFIELD, INC.	<b>Address Line1</b>	225 West Wacker Drive, Suite 3000
<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>	1/14/2025	<b>State</b>	IL
<b>End Date</b>	9/30/2027	<b>Postal Code</b>	60606
<b>Fair Market Value</b>		<b>Plus 4</b>	0606
<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>	Appraisal Consulting Services

<b>178. Vendor Name</b>	CUSTOMINK PARENT, LLC.	<b>Address Line1</b>	2910 DISTRICT AVE., STE. 300
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<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>	2031
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$27,144.86	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>179. 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>	5425
<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>180. Vendor Name</b>	Chloe Capital LLC	<b>Address Line1</b>	700 Cascadilla St Suite 201
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	4850
<b>Amount</b>	\$547,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$86,950.00	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>181. 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>	0036
<b>Amount</b>	\$600,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$81,444.10	<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>182. 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>	0036
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>183.</b>	<b>Vendor Name</b>	DALYGONZALEZ LLC	<b>Address Line1</b>	16 court st. 1902
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	8/13/2024	<b>State</b>	NY
	<b>End Date</b>	7/31/2025	<b>Postal Code</b>	11241
	<b>Fair Market Value</b>	\$100,000.00	<b>Plus 4</b>	1241
	<b>Amount</b>	\$100,000.00	<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>	BMT Community Engagement

<b>184.</b>	<b>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>	\$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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>185. Vendor Name</b>	DANIEL ZINN	<b>Address Line1</b>	93 ST. JAMES 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>	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>	1238
<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>	Non-Contract or purchase order service

<b>186. Vendor Name</b>	DARKTRACE LIMITED	<b>Address Line1</b>	MAURICE WILKES BUILDING
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	ST. JOHNS 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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>187.</b>	<b>Vendor Name</b>	DBI PROJECTS, LLC	<b>Address Line1</b>	1261 Broadway Floor 11
	<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>	5/30/2025	<b>State</b>	NY
	<b>End Date</b>	8/13/2027	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>	\$12,892,573.00	<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>	Owners Rep Services for SPARC (Science Park and Research Campus) Kips Bay

<b>188.</b>	<b>Vendor Name</b>	DEGREE, INC. DBA LATTICE	<b>Address Line1</b>	360 SPEAR ST
	<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>	4105
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$105,345.53	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>189.</b>	<b>Vendor Name</b>	DELIVERY ASSOCIATES LTD.	<b>Address Line1</b>	815 8th St 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>	0002
	<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 Management and Economic Development Consulting Retainer

<b>190.</b>	<b>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 6549
	<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>	6549
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$91,804.55	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>191.</b>	<b>Vendor Name</b>	DELL MARKETING L.P.	<b>Address Line1</b>	C/O DELL USA LP
	<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	1200 E CAMPBELL RD P.O. 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>	5081
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,094,195.71	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>192.</b>	<b>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>	7076
	<b>Amount</b>	\$4,693,015.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,091,988.75	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Management and Economic Development Consulting Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>193. 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>	9/23/2025	<b>Postal Code</b>	10112
<b>Fair Market Value</b>		<b>Plus 4</b>	0112
<b>Amount</b>	\$875,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$141,513.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Engineering and Construction Audit Consultant

<b>194. 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>	0112
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>195.</b>	<b>Vendor Name</b>	DELOITTE and TOUCHE LLP	<b>Address Line1</b>	30 ROCKEFELLER 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>	5/28/2025	<b>State</b>	NY
	<b>End Date</b>	5/21/2026	<b>Postal Code</b>	10112
	<b>Fair Market Value</b>	\$100,000.00	<b>Plus 4</b>	0112
	<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>	FY26 Internal Audit Risk Assessment

<b>196.</b>	<b>Vendor Name</b>	DEPARTMENT OF CITYWIDE ADMIN. SERVICES	<b>Address Line1</b>	1 CENTRE STREET, 24TH FLOOR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	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>	0007
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$147,407.10	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>197. Vendor Name</b>	DERIVE TECHNOLOGIES, INC.	<b>Address Line1</b>	LOCKBOX 10480
<b>Type of Procurement</b>	Technology - Consulting/Development or Support	<b>Address Line2</b>	P.O. BOX 70280
<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>	19176
<b>Fair Market Value</b>		<b>Plus 4</b>	0280
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$182,329.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>198. Vendor Name</b>	DEWBERRY ENGINEERS INC.	<b>Address Line1</b>	5 Penn Plaza, Suite 900
<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>	6/15/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	0001
<b>Amount</b>	\$10,515,436.27	<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 - Phase 1 26W4-01/26W5-04 in Brooklyn

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>199.</b>	<b>Vendor Name</b>	DEWBERRY ENGINEERS INC.	<b>Address Line1</b>	5 Penn Plaza, Suite 900
	<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>	3/29/2019	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>	\$6,829,933.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$920,009.98	<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) â€” Site Improvements including waterfront, streetscapes, and utility infrastructure

<b>200.</b>	<b>Vendor Name</b>	DEWBERRY ENGINEERS INC.	<b>Address Line1</b>	5 Penn Plaza, Suite 900
	<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>	6/25/2013	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>	\$4,554,566.39	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,427.02	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>201.</b>	<b>Vendor Name</b>	DEWBERRY ENGINEERS INC.	<b>Address Line1</b>	5 Penn Plaza, Suite 900
	<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>	6/2/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>	\$1,792,908.94	<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>202.</b>	<b>Vendor Name</b>	DILIGENT CORPORATION	<b>Address Line1</b>	1111 19TH STREET NW 9TH FLOOR
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<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>	0036
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,975.03	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>203.</b>	<b>Vendor Name</b>	DLT SOLUTIONS, LLC	<b>Address Line1</b>	P.O. 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>	3359
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,481.13	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>204.</b>	<b>Vendor Name</b>	DOWNTOWN BROOKLYN PARTNERSHIP, INC.	<b>Address Line1</b>	1 METROTECH CENTER NORTH
	<b>Type of Procurement</b>	Other Professional 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>	1201
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$619,445.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>205. Vendor Name</b>	DOYLE SECURITY SERVICES, INC.	<b>Address Line1</b>	371 Merrick Rd Ste 301
<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>	ROCKVILLE CENTRE
<b>Award Date</b>	6/12/2024	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	11570
<b>Fair Market Value</b>	\$5,000,000.00	<b>Plus 4</b>	1570
<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>	Security guard services at BMT

<b>206. Vendor Name</b>	DUE NORTH CONSULTING, INC.	<b>Address Line1</b>	DEVELOPMENT, SPORTS DESTINATION MANAGEMENT
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	3112 BLUE LAKE DRIVE, SUITE 110
<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>	35243
<b>Fair Market Value</b>		<b>Plus 4</b>	5243
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>207.</b>	<b>Vendor Name</b>	Downtown Brooklyn Partnership, Inc.	<b>Address Line1</b>	15 Metro Tech Center, 19th Fl.
	<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>	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>	1201
	<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

<b>208.</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>	4630
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$33,040.64	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>209.</b>	<b>Vendor Name</b>	EASTERN CONCEPTS LTD DBA GREEN MOUNTAIN GRAPHICS INC	<b>Address Line1</b>	41-25 39TH 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>	SUNNYSIDE
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11104
	<b>Fair Market Value</b>		<b>Plus 4</b>	1104
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$22,866.70	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>210.</b>	<b>Vendor Name</b>	ECONOMIC MODELING, LLC DBA LIGHTCAST	<b>Address Line1</b>	232 N ALMON 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>	3843
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>211.</b>	<b>Vendor Name</b>	EGAMI GROUP INC.	<b>Address Line1</b>	212 W. 35TH STREET, 10TH FLOOR
	<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>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$79,500.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>212.</b>	<b>Vendor Name</b>	EGAMI GROUP, INC.	<b>Address Line1</b>	212 W 35th St 10th Floor
	<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>	4/25/2024	<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>	0001
	<b>Amount</b>	\$95,000.00	<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 Marketing Consulting services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>213. Vendor Name</b>	ELENA SOTERAKIS DBA BIOART SPACE	<b>Address Line1</b>	15 MICHAELS LANE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GLEN HEAD
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11545
<b>Fair Market Value</b>		<b>Plus 4</b>	1545
<b>Amount</b>		<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>	Non-Contract or purchase order service

<b>214. Vendor Name</b>	ELLANA, INC.	<b>Address Line1</b>	32 Broadway Suite 801
<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>	8/15/2023	<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>	0004
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,389.11	<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 Estimating Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>215.</b>	<b>Vendor Name</b>	ELLIOTT BAY DESIGN GROUP LLC	<b>Address Line1</b>	5305 Shilshote Ave., NW #100
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<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>	8107
	<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$326,242.35	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NYC Ferry System On-Call Vessel Oversight Services

<b>216.</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>	2207
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>217.</b>	<b>Vendor Name</b>	ENNEAD ARCHITECTS LLP	<b>Address Line1</b>	320 WEST 13 STREET 8th Floor
	<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>	5/2/2024	<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>	0014
	<b>Amount</b>	\$66,220,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,031,689.22	<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

<b>218.</b>	<b>Vendor Name</b>	ENTECH ENGINEERING, P.C.	<b>Address Line1</b>	17 State St, Fl 36
	<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>	8/26/2016	<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>	0004
	<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$32,743.80	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>219.</b>	<b>Vendor Name</b>	ENTECH ENGINEERING, P.C.	<b>Address Line1</b>	17 State St, Fl 36
	<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>	4/13/2022	<b>State</b>	NY
	<b>End Date</b>	3/31/2026	<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	0004
	<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$17,490.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Hazmat Consulting Services

<b>220.</b>	<b>Vendor Name</b>	ENTERPRISE FM TRUST	<b>Address Line1</b>	P.O. 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>	0089
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$436,825.82	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>221.</b>	<b>Vendor Name</b>	EPT Legal	<b>Address Line1</b>	403 Main Street P.O. Box 689
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	ARMONK
	<b>Award Date</b>	7/16/2024	<b>State</b>	NY
	<b>End Date</b>	7/2/2029	<b>Postal Code</b>	10504
	<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	0504
	<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>	Professional services for NYCEDC EEO Complaints

<b>222.</b>	<b>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>	0314
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>223.</b>	<b>Vendor Name</b>	ERICA MAYBAUM DESIGN LLC	<b>Address Line1</b>	64 West 85th St Apt 1B
	<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>	4/29/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10024
	<b>Fair Market Value</b>		<b>Plus 4</b>	0024
	<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$12,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design services to support strategic marketing efforts for the New York City Charter Revision Committee.

<b>224.</b>	<b>Vendor Name</b>	ERIKSEN TRANSLATIONS INC.	<b>Address Line1</b>	360 COURT STREET, UNIT 37
	<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>	11231
	<b>Fair Market Value</b>		<b>Plus 4</b>	1231
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,257.88	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation  
 Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>225. 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>	0036
<b>Amount</b>	\$1,696,307.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$325,370.00	<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 and tax reporting services FY2022-2025 for EDC.

<b>226. Vendor Name</b>	ERNST and YOUNG LLP	<b>Address Line1</b>	5 Times Square
<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>	9/3/2024	<b>State</b>	NY
<b>End Date</b>	2/22/2026	<b>Postal Code</b>	10036
<b>Fair Market Value</b>	\$750,000.00	<b>Plus 4</b>	0036
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$307,080.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Transportation Infrastructure Finance and Innovation Act (â€œTIFIAâ€•) Loan Application Advisory Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>227.</b>	<b>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>	0023
	<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>228.</b>	<b>Vendor Name</b>	ESSEX STREET MARKET VENDOR ASSOCIATION, INC.	<b>Address Line1</b>	128 E Broadway PO Box 876
	<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>	9/5/2023	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10002
	<b>Fair Market Value</b>	\$375,000.00	<b>Plus 4</b>	0002
	<b>Amount</b>	\$375,000.00	<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>	MOU between the Lower East Side BID (LESBID) and EDC for marketing efforts at the Essex Street Market,

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>229.</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>	12/31/2025	<b>Postal Code</b>	11378
	<b>Fair Market Value</b>		<b>Plus 4</b>	1378
	<b>Amount</b>	\$8,000,000.00	<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>	Full Service Plumbing Installation, Repair and Emergency Services

<b>230.</b>	<b>Vendor Name</b>	FASHION INSTITUTE OF TECHNOLOGY	<b>Address Line1</b>	227 W. 27TH STREET
	<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>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,850.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>231.</b>	<b>Vendor Name</b>	FIVE BORO FLAG, BANNER and SIGN, INC	<b>Address Line1</b>	220-34 JAMAICA AVE
	<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>	1428
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$173,375.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>232.</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>	2142
	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>233.</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>	4/30/2026	<b>Postal Code</b>	10312
	<b>Fair Market Value</b>		<b>Plus 4</b>	0312
	<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

<b>234.</b>	<b>Vendor Name</b>	FRAGOMEN, DEL REY, BERNSEN and LOEWY, LLP	<b>Address Line1</b>	90 MATAWAN ROAD, 4TH FLLOR
	<b>Type of Procurement</b>	Legal Services	<b>Address Line2</b>	
	<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>	7747
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$56,360.22	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>235.</b>	<b>Vendor Name</b>	FREEDOM SOLUTIONS GROUP, LLC	<b>Address Line1</b>	550 W. JACKSON BLVD, SUITE 200
	<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>	60661
	<b>Fair Market Value</b>		<b>Plus 4</b>	0661
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$27,031.32	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>236.</b>	<b>Vendor Name</b>	FRIENDS OF andPOOL INC.	<b>Address Line1</b>	25 Park Place, 5th Floor
	<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>	6/26/2024	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10037
	<b>Fair Market Value</b>	\$3,880,000.00	<b>Plus 4</b>	0037
	<b>Amount</b>	\$3,880,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,355,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	In River Swimming Pilot Project Grant Agreement

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>237.</b>	<b>Vendor Name</b>	FRNGE, 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>	3223
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$17,400.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>238.</b>	<b>Vendor Name</b>	FT PUBLICATIONS INC	<b>Address Line1</b>	330 HUDSON STREET, 8TH FLOOR
	<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>	10013
	<b>Fair Market Value</b>		<b>Plus 4</b>	0013
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>239.</b>	<b>Vendor Name</b>	FXCOLLABORATIVE 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>	9/30/2025	<b>Postal Code</b>	10011
	<b>Fair Market Value</b>		<b>Plus 4</b>	0011
	<b>Amount</b>	\$2,600,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,265,009.95	<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>240.</b>	<b>Vendor Name</b>	FXCOLLABORATIVE 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>	3/12/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10011
	<b>Fair Market Value</b>		<b>Plus 4</b>	0011
	<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 Planning Graphics and Design Consultant Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>241. Vendor Name</b>	FandF SUPPLY	<b>Address Line1</b>	P.O. BOX 1573
<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>	10459
<b>Fair Market Value</b>		<b>Plus 4</b>	0459
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,077.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>242. 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>	1/1/2026	<b>Postal Code</b>	11501
<b>Fair Market Value</b>		<b>Plus 4</b>	1501
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$108,350.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>243. Vendor Name</b>	GADDY LANE, LLC	<b>Address Line1</b>	192 E 8TH STREET, 6A
<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>	11218
<b>Fair Market Value</b>		<b>Plus 4</b>	1218
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,025.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>244. Vendor Name</b>	GALACTIC ENTERPRISES, INC.	<b>Address Line1</b>	3059 W 12TH 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>	11224
<b>Fair Market Value</b>		<b>Plus 4</b>	1224
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>245. 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>	1801
<b>Amount</b>	\$9,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$477,158.40	<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>246. 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>	4/1/2026	<b>Postal Code</b>	01801
<b>Fair Market Value</b>		<b>Plus 4</b>	1801
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$950,546.11	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>247. 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>	1801
<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,750.00	<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>248. Vendor Name</b>	GENSPACE NYC	<b>Address Line1</b>	140 32nd Street, Suite 108
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	1232
<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>	Life Sciences Pilot Workforce Training Program with Greenspace NYC

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>249.</b>	<b>Vendor Name</b>	GILBANE BUILDING COMPANY	<b>Address Line1</b>	88 Pine Street, 27th Floor
	<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>	2/27/2017	<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>	0005
	<b>Amount</b>	\$466,585,958.84	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$88,580,957.98	<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>250.</b>	<b>Vendor Name</b>	GILBANE BUILDING COMPANY	<b>Address Line1</b>	88 Pine Street, 27th Floor
	<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>	9/25/2020	<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>	0005
	<b>Amount</b>	\$96,058,543.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,399,224.88	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>251.</b>	<b>Vendor Name</b>	GILBANE BUILDING COMPANY	<b>Address Line1</b>	88 Pine Street, 27th Floor
	<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>	5/8/2019	<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>	0005
	<b>Amount</b>	\$93,102,638.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$37,524,044.43	<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>252.</b>	<b>Vendor Name</b>	GILBANE BUILDING COMPANY	<b>Address Line1</b>	88 Pine Street, 27th Floor
	<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>	4/3/2025	<b>State</b>	NY
	<b>End Date</b>	11/30/2029	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	0005
	<b>Amount</b>	\$6,287,744.00	<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 Management Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>253.</b>	<b>Vendor Name</b>	GIRANDOLA and SHUTKIND CONSTRUCTION CORP.	<b>Address Line1</b>	355 Food Center Drive, F-101
	<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>	5/24/2021	<b>State</b>	NY
	<b>End Date</b>	4/30/2026	<b>Postal Code</b>	10474
	<b>Fair Market Value</b>		<b>Plus 4</b>	0474
	<b>Amount</b>	\$18,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,891,570.28	<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

<b>254.</b>	<b>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>	28290
	<b>Fair Market Value</b>		<b>Plus 4</b>	5713
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$38,854.70	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>255.</b>	<b>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>	6/18/2024	<b>State</b>	FL
	<b>End Date</b>	11/18/2024	<b>Postal Code</b>	33143
	<b>Fair Market Value</b>	\$4,840,000.00	<b>Plus 4</b>	3143
	<b>Amount</b>	\$4,840,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,591,248.16	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Citywide Rise Up Summer Concert Series for 2024

<b>256.</b>	<b>Vendor Name</b>	GLOBE STAR MEDIA ENTERTAINMENT, INC.	<b>Address Line1</b>	8200 SW 83rd Street
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	MIAMI
	<b>Award Date</b>	5/19/2025	<b>State</b>	FL
	<b>End Date</b>	10/18/2025	<b>Postal Code</b>	33143
	<b>Fair Market Value</b>	\$4,600,000.00	<b>Plus 4</b>	3143
	<b>Amount</b>	\$4,600,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,089,500.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Rise Up Summer Concert Series 2025

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>257.</b>	<b>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>	0022
	<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>258.</b>	<b>Vendor Name</b>	GOODMAN-MARKS ASSOCIATES, INC.	<b>Address Line1</b>	170 Old Country Road, Suite 501
	<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>	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>	1501
	<b>Amount</b>	\$400,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,400.00	<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

Procurement Report for New York City Economic Development Corporation  
 Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>259.</b>	<b>Vendor Name</b>	GOODMAN-MARKS ASSOCIATES, INC.	<b>Address Line1</b>	170 Old Country Road, Suite 501
	<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>	10/15/2024	<b>State</b>	NY
	<b>End Date</b>	9/30/2027	<b>Postal Code</b>	11501
	<b>Fair Market Value</b>		<b>Plus 4</b>	1501
	<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$56,900.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraisal Consulting Services

<b>260.</b>	<b>Vendor Name</b>	GRAINGER	<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>	0038
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$104,652.16	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>261.</b>	<b>Vendor Name</b>	GRAINGER, INC	<b>Address Line1</b>	DEPT 823-609110
	<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>	0001
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$25,353.76	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>262.</b>	<b>Vendor Name</b>	GRAND CENTRAL TECHNOLOGY ACCELERATOR LLC	<b>Address Line1</b>	335 MADISON AVENUE 3RD. FLOOR
	<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>	1/4/2016	<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>	0017
	<b>Amount</b>	\$4,816,435.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$180,300.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>263.</b>	<b>Vendor Name</b>	GRAND CENTRAL TECHNOLOGY ACCELERATOR, LLC.	<b>Address Line1</b>	335 MADISON AVE. 3RD FLOOR
	<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>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<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>	Non-Contract or purchase order service

<b>264.</b>	<b>Vendor Name</b>	GRANT THORNTON LLP	<b>Address Line1</b>	1901 S. Meyers Road, Suite 455
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<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>	0181
	<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$19,855.00	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>265.</b>	<b>Vendor Name</b>	GREATER HUNTS POINT ECONOMIC DEVELOPMENT	<b>Address Line1</b>	THE BANK NOTE BUILDING
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	1231 LAFAYETTE AVENUE, 4TH FLOOR
	<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>	10474
	<b>Fair Market Value</b>		<b>Plus 4</b>	0474
	<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>	Non-Contract or purchase order service

<b>266.</b>	<b>Vendor Name</b>	GREEN EARTH AG and TURF LLC.	<b>Address Line1</b>	53 EAST INDUSTRIAL RD., UNIT C4
	<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BRANFORD
	<b>Award Date</b>		<b>State</b>	CT
	<b>End Date</b>		<b>Postal Code</b>	06405
	<b>Fair Market Value</b>		<b>Plus 4</b>	6405
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$118,602.92	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>267.</b>	<b>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>	7874
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$128,550.85	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>268.</b>	<b>Vendor Name</b>	GREENHOUSE SOFTWARE, INC.	<b>Address Line1</b>	18 W 18TH STREET, 11TH FLOOR
	<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>	10011
	<b>Fair Market Value</b>		<b>Plus 4</b>	0011
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$42,970.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>269.</b>	<b>Vendor Name</b>	GREENMAN-PEDERSEN, INC.	<b>Address Line1</b>	325 W. Main St.
	<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>	1702
	<b>Amount</b>	\$7,410,150.30	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,348.00	<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 - HP07-03 in the Bronx

<b>270.</b>	<b>Vendor Name</b>	GREENMAN-PEDERSEN, INC.	<b>Address Line1</b>	325 W. Main St.
	<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>	12/31/2025	<b>Postal Code</b>	11702
	<b>Fair Market Value</b>		<b>Plus 4</b>	1702
	<b>Amount</b>	\$6,020,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,870.63	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>271. Vendor Name</b>	GREINER-MALTZ COMPANY OF NY, INC.	<b>Address Line1</b>	24-09 38TH 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>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	1101
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$193,927.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>272. Vendor Name</b>	Goulston and 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>	1/28/2027	<b>Postal Code</b>	02110
<b>Fair Market Value</b>		<b>Plus 4</b>	2110
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>273.</b>	<b>Vendor Name</b>	Goulston and 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>	2110
	<b>Amount</b>	\$560,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,205.94	<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

<b>274.</b>	<b>Vendor Name</b>	Goulston and 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>	2110
	<b>Amount</b>	\$300,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$53,985.58	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Property Transfer in Red Hook from Port Authority of NY and NJ to NYCEDC. Property Transfer of Howland hook Marine Terminal from the City to the Port Authority

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>275. Vendor Name</b>	Goulston and 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>	2110
<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

<b>276. Vendor Name</b>	Goulston and 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>	2110
<b>Amount</b>	\$75,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,765.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>277.</b>	<b>Vendor Name</b>	Guazzo and Guazzo	<b>Address Line1</b>	488 Madison Ave. 17th Floor
	<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>	11/18/2021	<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>	0022
	<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,680.00	<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>278.</b>	<b>Vendor Name</b>	Guidehouse Inc. dba Guidehouse Consulting	<b>Address Line1</b>	1676 International Drive, Suite 800
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<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>	2102
	<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$420,000.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>279.</b>	<b>Vendor Name</b>	H P Alternative Fuels, LLC	<b>Address Line1</b>	555 South Columbus Avenue, Suite 201
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<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>	0550
	<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

<b>280.</b>	<b>Vendor Name</b>	H.J. 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>	1356
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>281.</b>	<b>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>	0940
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$765,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>282.</b>	<b>Vendor Name</b>	HAKS	<b>Address Line1</b>	40 Wall Street, 11th Fl.
	<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>	12/22/2015	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	0005
	<b>Amount</b>	\$116,132,070.53	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,397,447.08	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>283.</b>	<b>Vendor Name</b>	HAKS	<b>Address Line1</b>	40 Wall Street, 11th Fl.
	<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>	8/31/2016	<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>	0005
	<b>Amount</b>	\$144,435.00	<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.

<b>284.</b>	<b>Vendor Name</b>	HALIFAX PORT AUTHORITY	<b>Address Line1</b>	P.O. BOX 336
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	HALIFAX
	<b>Award Date</b>		<b>State</b>	
	<b>End Date</b>		<b>Postal Code</b>	B3J 3P6
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	NOVA SCOTIA
	<b>Amount Expended For Fiscal Year</b>	\$15,570.00	<b>Country</b>	Other
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>285.</b>	<b>Vendor Name</b>	HARGREAVES JONES LANDSCAPE ARCHITECTURE D.P.C.	<b>Address Line1</b>	30 BROAD STREET, 41ST FLR
	<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>	6/12/2019	<b>State</b>	NY
	<b>End Date</b>	5/15/2025	<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	0004
	<b>Amount</b>	\$1,993,696.83	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$39,362.11	<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

<b>286.</b>	<b>Vendor Name</b>	HARVARD MAINTENANCE, INC.	<b>Address Line1</b>	201 S. BISCAYNE BLVD. 24TH FLOOR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<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>	3131
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$574,984.56	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>287.</b>	<b>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>	12/31/2025	<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	4221
	<b>Amount</b>	\$1,860,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,184,015.03	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Transportation Planning and Policy Services

<b>288.</b>	<b>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>	4221
	<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 Management and Economic Development Consulting Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>289.</b>	<b>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>	2/20/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	14221
	<b>Fair Market Value</b>		<b>Plus 4</b>	4221
	<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>290.</b>	<b>Vendor Name</b>	HAYDAN CONSULTANTS INC.	<b>Address Line1</b>	One Cross Island Plaza 133-33 Brookville Boulevard, Suite 100
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	ROSEDALE
	<b>Award Date</b>	1/24/2025	<b>State</b>	NY
	<b>End Date</b>	12/1/2029	<b>Postal Code</b>	11422
	<b>Fair Market Value</b>		<b>Plus 4</b>	1422
	<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>	FM/CM Retainer Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>291.</b>	<b>Vendor Name</b>	HAZEN AND SAWYER, D.P.C.	<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>	6/23/2025	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	0018
	<b>Amount</b>	\$7,062,871.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,010.50	<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>292.</b>	<b>Vendor Name</b>	HENNINGSON, DURHAM and RICHARDSON, ARCHITECTURE AND ENGINEERING, P.C.	<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>	0018
	<b>Amount</b>	\$5,783,830.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$413,514.65	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>293. Vendor Name</b>	HENNINGSON, DURHAM and RICHARDSON, ARCHITECTURE AND ENGINEERING, P.C.	<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>	12/19/2024	<b>State</b>	NY
<b>End Date</b>	10/14/2026	<b>Postal Code</b>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	0018
<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>	Design Services for Hunts Point Food Security Mitigation Project

<b>294. Vendor Name</b>	HERA STUDIO OF NORTH CAROLINA, PLLC dba HERA Architecture	<b>Address Line1</b>	609 East Lookwood Avenue
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	SAINT LOUIS
<b>Award Date</b>	5/22/2025	<b>State</b>	MO
<b>End Date</b>	7/31/2025	<b>Postal Code</b>	63119
<b>Fair Market Value</b>	\$19,800.00	<b>Plus 4</b>	3119
<b>Amount</b>	\$19,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consulting Services to revise and enhance the original SPARC Kips Bay Master Plan Program for the OCME section

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>295. Vendor Name</b>	HIRE RIGHT, LLC.	<b>Address Line1</b>	P.O. 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>	7891
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,074.01	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>296. Vendor Name</b>	HNY FERRY II LLC	<b>Address Line1</b>	Pier 3, The Embarcadero
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	4111
<b>Amount</b>	\$405,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,513,688.26	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NYC Ferry System Operator Agreement

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>297. 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>	7/10/2024	<b>Postal Code</b>	10014
<b>Fair Market Value</b>		<b>Plus 4</b>	0014
<b>Amount</b>	\$568,370,966.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$423,198.27	<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>298. Vendor Name</b>	HOLLAND and KNIGHT LLP	<b>Address Line1</b>	524 GRAND REGENCY BLVD
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BRANDON
<b>Award Date</b>	2/26/2025	<b>State</b>	FL
<b>End Date</b>	2/12/2030	<b>Postal Code</b>	33510
<b>Fair Market Value</b>	\$200,000.00	<b>Plus 4</b>	3510
<b>Amount</b>	\$200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,345.07	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal services related to environmental review (NEPA/SEQR/CEQR) for the Brooklyn Marine Terminal Project, including support for a MARAD grant

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>299.</b>	<b>Vendor Name</b>	HR ACUITY LLC	<b>Address Line1</b>	23 VREELAND ROAD #220
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<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>	7932
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$23,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>300.</b>	<b>Vendor Name</b>	HRandA ADVISORS, INC. (formerly Hamilton, Rabinovitz and Alschuler, Inc.)	<b>Address Line1</b>	1790 Broadway, Suite 800
	<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>	7/26/2023	<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>	0019
	<b>Amount</b>	\$1,234,478.50	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$642,239.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>301. Vendor Name</b>	HSO ENTERPRISE SOLUTIONS LLC.	<b>Address Line1</b>	350 FIFTH AVENUE, SUITE 6902
<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>	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>	0118
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$138,933.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>302. Vendor Name</b>	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	<b>Address Line1</b>	61 Broadway Suite 710
<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>	9/19/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2030	<b>Postal Code</b>	10006
<b>Fair Market Value</b>		<b>Plus 4</b>	0006
<b>Amount</b>	\$17,957,967.78	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$4,636,662.70	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>303. Vendor Name</b>	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	<b>Address Line1</b>	61 Broadway Suite 710
<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>	2/21/2025	<b>State</b>	NY
<b>End Date</b>	11/30/2029	<b>Postal Code</b>	10006
<b>Fair Market Value</b>		<b>Plus 4</b>	0006
<b>Amount</b>	\$6,375,013.34	<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 Management Retainer

<b>304. Vendor Name</b>	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	<b>Address Line1</b>	61 Broadway Suite 710
<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>	10/1/2021	<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>	0006
<b>Amount</b>	\$4,964,402.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,721.38	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>305. Vendor Name</b>	HUDSON MERIDIAN CONSTRUCTION GROUP LLC	<b>Address Line1</b>	61 Broadway Suite 710
<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>	10/3/2025	<b>Postal Code</b>	10006
<b>Fair Market Value</b>		<b>Plus 4</b>	0006
<b>Amount</b>	\$1,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$115,321.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-call design and engineering services for tenant improvements and other facility projects at BAT

<b>306. 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>	5/1/2026	<b>Postal Code</b>	07430
<b>Fair Market Value</b>		<b>Plus 4</b>	7430
<b>Amount</b>	\$6,000,000.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>307.</b>	<b>Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	<b>Address Line1</b>	55 Water Street 51st Floor
	<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>	2/28/2020	<b>State</b>	NY
	<b>End Date</b>	12/31/2028	<b>Postal Code</b>	10041
	<b>Fair Market Value</b>		<b>Plus 4</b>	0041
	<b>Amount</b>	\$262,307,978.15	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$30,414,178.14	<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

<b>308.</b>	<b>Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	<b>Address Line1</b>	55 Water Street 51st Floor
	<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>	9/19/2019	<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>	0041
	<b>Amount</b>	\$210,948,117.53	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,435,257.82	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>309.</b>	<b>Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	<b>Address Line1</b>	55 Water Street 51st Floor
	<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>	8/18/2021	<b>State</b>	NY
	<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10041
	<b>Fair Market Value</b>		<b>Plus 4</b>	0041
	<b>Amount</b>	\$161,341,429.19	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$61,230,095.40	<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

<b>310.</b>	<b>Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	<b>Address Line1</b>	55 Water Street 51st Floor
	<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>	2/8/2018	<b>State</b>	NY
	<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10041
	<b>Fair Market Value</b>		<b>Plus 4</b>	0041
	<b>Amount</b>	\$125,918,090.07	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$22,410,851.14	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>311. Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	<b>Address Line1</b>	55 Water Street 51st Floor
<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>	9/27/2018	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10041
<b>Fair Market Value</b>		<b>Plus 4</b>	0041
<b>Amount</b>	\$34,550,760.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$30,363.84	<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

<b>312. Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	<b>Address Line1</b>	55 Water Street 51st Floor
<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>	2/25/2025	<b>State</b>	NY
<b>End Date</b>	11/30/2029	<b>Postal Code</b>	10041
<b>Fair Market Value</b>		<b>Plus 4</b>	0041
<b>Amount</b>	\$30,555,004.00	<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 Management Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>313. Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	<b>Address Line1</b>	55 Water Street 51st Floor
<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>	5/22/2025	<b>State</b>	NY
<b>End Date</b>	2/28/2030	<b>Postal Code</b>	10041
<b>Fair Market Value</b>		<b>Plus 4</b>	0041
<b>Amount</b>	\$6,445,842.00	<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 Management for the Staten Island Esplanade Emergency Bulkhead Repair Project

<b>314. Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	<b>Address Line1</b>	55 Water Street 51st Floor
<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>	11/5/2024	<b>State</b>	NY
<b>End Date</b>	6/30/2029	<b>Postal Code</b>	10041
<b>Fair Market Value</b>		<b>Plus 4</b>	0041
<b>Amount</b>	\$5,364,784.62	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$251,359.20	<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 107th St Pier and Bobby Wagner Walk Reconstruction project.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>315. Vendor Name</b>	HUNTER ROBERTS CONSTRUCTION GROUP, L.L.C.	<b>Address Line1</b>	55 Water Street 51st Floor
<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>	10/28/2024	<b>State</b>	NY
<b>End Date</b>	10/2/2029	<b>Postal Code</b>	10041
<b>Fair Market Value</b>		<b>Plus 4</b>	0041
<b>Amount</b>	\$2,784,780.00	<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 Management for FTA Ferry Landings Resilience Upgrades and Construction of Two Flex Barges.

<b>316. Vendor Name</b>	HUNTS POINT SERVICE STATION INC.	<b>Address Line1</b>	565 HUNTS POINT 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>	BRONX
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	10474
<b>Fair Market Value</b>		<b>Plus 4</b>	0474
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,491.92	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>317.</b>	<b>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>	0016
	<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>	Legal Retainer agreement related to condominium and/or cooperative matters for projects, in which NYCEDC is involved

<b>318.</b>	<b>Vendor Name</b>	I2PRINT INC.	<b>Address Line1</b>	38-19 24TH 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>	LONG ISLAND CITY
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11101
	<b>Fair Market Value</b>		<b>Plus 4</b>	1101
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,645.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>319.</b>	<b>Vendor Name</b>	ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI	<b>Address Line1</b>	1 Gustave L Levy Place Box 2500
	<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>	11/4/2024	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10029
	<b>Fair Market Value</b>		<b>Plus 4</b>	0029
	<b>Amount</b>	\$11,600,000.00	<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>	Development and operation of critical facilities and/or equipment to support diverse commercialization of life sciences RandD activity.

<b>320.</b>	<b>Vendor Name</b>	ICHOR STRATEGIES LLC	<b>Address Line1</b>	34 35th Street, Building #4, 5th Floor Suites B516
	<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>	8/14/2023	<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>	1232
	<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 Management and Economic Development Consulting Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>321.</b>	<b>Vendor Name</b>	IMPRINT LABS, LLC	<b>Address Line1</b>	180 Varick, Floor 6
	<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>	2/3/2025	<b>State</b>	NY
	<b>End Date</b>	5/1/2029	<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	0014
	<b>Amount</b>	\$1,000,000.00	<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>	LifeSci NYC Expansion Fund grant agreement to nonprofit biotechnology startup Imprint Labs

<b>322.</b>	<b>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>	1356
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>323. Vendor Name</b>	INFORMA MARKETS (UK) LIMITED	<b>Address Line1</b>	5 HOWICK 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>	LONDON
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	SW1P 1WG
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,400.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>324. Vendor Name</b>	INFORMA TECH HOLDINGS LLC	<b>Address Line1</b>	1983 MARCUS AVENUE
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	ST 250
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11042
<b>Fair Market Value</b>		<b>Plus 4</b>	1042
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$46,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>325. Vendor Name</b>	INNODATA INC.	<b>Address Line1</b>	55 CHALLENGER ROAD, SUITE 202
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RIDGEFIELD PARK
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	07660
<b>Fair Market Value</b>		<b>Plus 4</b>	7660
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$23,698.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>326. Vendor Name</b>	INNOVATIVE PARTNERSHIPS GROUP, LLC	<b>Address Line1</b>	11111 Santa monica blvd Suite 820
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	LOS ANGELES
<b>Award Date</b>	4/1/2025	<b>State</b>	CA
<b>End Date</b>	3/31/2026	<b>Postal Code</b>	90025
<b>Fair Market Value</b>		<b>Plus 4</b>	0025
<b>Amount</b>	\$585,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$108,487.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant services to assist NYCEDC with naming rights and sponsorship services to secure a brand partner for NYC Ferry

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>327. Vendor Name</b>	INNOVATIVE PRODUCTS and IMPORTS, INC.	<b>Address Line1</b>	24 ELM STREET
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	WOODBURY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11797
<b>Fair Market Value</b>		<b>Plus 4</b>	1797
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$118,426.29	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>328. Vendor Name</b>	INROADS, INC.	<b>Address Line1</b>	260 PEACHTREE ST. NW SUITE 400
<b>Type of Procurement</b>	Other Professional Services	<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>	30303
<b>Fair Market Value</b>		<b>Plus 4</b>	0303
<b>Amount</b>		<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>329.</b>	<b>Vendor Name</b>	INSIGHT PUBLIC SECTOR, INC.	<b>Address Line1</b>	6820 S. HARL AVE
	<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>	5283
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$78,903.21	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>330.</b>	<b>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>	0523
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$22,536.18	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>331. Vendor Name</b>	INTERBORO PARTNERS LLC	<b>Address Line1</b>	196 State Street 3rd Floor
<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>	1/27/2020	<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>	1201
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,711.23	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning Graphics and Design Consultant Services

<b>332. 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>	7054
<b>Amount</b>	\$40,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,000.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>333. 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>	2110
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$86,115.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	EDC Off-Site Records Management Storage Agreement

<b>334. 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>	0101
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$55,361.89	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>335. Vendor Name</b>	Inter-Con Security Systems, Inc.	<b>Address Line1</b>	26 Journal Square Plaza Suite 804
<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
<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>	7306
<b>Amount</b>	\$20,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$208,638.24	<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

<b>336. Vendor Name</b>	Ira S. Goldenberg, Esq.	<b>Address Line1</b>	399 Knollwood Rd. Suite 112
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	0603
<b>Amount</b>	\$340,000.00	<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 Condominium Legal Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>337.</b>	<b>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>	1234
	<b>Amount</b>	\$84,967,581.64	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$22,310,136.29	<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>338.</b>	<b>Vendor Name</b>	JACOBS CIVIL CONSULTANTS INC.	<b>Address Line1</b>	One Penn Plaza, 24th floor
	<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>	6/30/2022	<b>State</b>	NY
	<b>End Date</b>	4/30/2027	<b>Postal Code</b>	10019
	<b>Fair Market Value</b>		<b>Plus 4</b>	0019
	<b>Amount</b>	\$15,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,546,026.74	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>339.</b>	<b>Vendor Name</b>	JACOBS CIVIL CONSULTANTS INC.	<b>Address Line1</b>	One Penn Plaza, 24th floor
	<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>	12/3/2020	<b>State</b>	NY
	<b>End Date</b>	9/30/2026	<b>Postal Code</b>	10019
	<b>Fair Market Value</b>		<b>Plus 4</b>	0019
	<b>Amount</b>	\$14,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,700,640.61	<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>340.</b>	<b>Vendor Name</b>	JACOBS CIVIL CONSULTANTS INC.	<b>Address Line1</b>	One Penn Plaza, 24th floor
	<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>	2/27/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10019
	<b>Fair Market Value</b>		<b>Plus 4</b>	0019
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>341. Vendor Name</b>	JACOBS CIVIL CONSULTANTS INC.	<b>Address Line1</b>	One Penn Plaza, 24th floor
<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>	2/7/2020	<b>State</b>	NY
<b>End Date</b>	1/1/2025	<b>Postal Code</b>	10019
<b>Fair Market Value</b>		<b>Plus 4</b>	0019
<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>342. 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>	7080
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,923.91	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>343. 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>	7430
<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 and Maintenance Contract

<b>344. Vendor Name</b>	JONES LANG LASALLE AMERICAS, INC.	<b>Address Line1</b>	153 East 53rd, 32nd Fl.
<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>	6/4/2025	<b>State</b>	NY
<b>End Date</b>	11/27/2026	<b>Postal Code</b>	10022
<b>Fair Market Value</b>		<b>Plus 4</b>	0022
<b>Amount</b>	\$5,000.00	<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 Economic Advisor

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>345. Vendor Name</b>	JOSEPH J. BLAKE AND ASSOCIATES, INC.	<b>Address Line1</b>	425 Broad Hollow Road Suite 429
<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>	10/21/2019	<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>	1747
<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>346. Vendor Name</b>	JP MORGAN CHASE	<b>Address Line1</b>	P.O. BOX 974958
<b>Type of Procurement</b>	Commodities/Supplies	<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>	75397
<b>Fair Market Value</b>		<b>Plus 4</b>	4958
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,494,136.97	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>347. Vendor Name</b>	JPC LOGISTICS LIMITED LIABILITY COMPANY DBA JPCL ENGINEERING, LLC	<b>Address Line1</b>	41-14 29th 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>	3/7/2023	<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>	1101
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$137,431.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

<b>348. Vendor Name</b>	JandR DISTRIBUTORS, INC.	<b>Address Line1</b>	110 MOORE STREET, #11, #12
<b>Type of Procurement</b>	Commodities/Supplies	<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>	11206
<b>Fair Market Value</b>		<b>Plus 4</b>	1206
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,600.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>349.</b>	<b>Vendor Name</b>	Ji Yong Kim	<b>Address Line1</b>	140 58th Street, Brooklyn Army Terminal, Building B, Unit 4-i, Studio B24
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	BROOKLYN
	<b>Award Date</b>	9/9/2024	<b>State</b>	NY
	<b>End Date</b>	9/30/2024	<b>Postal Code</b>	11220
	<b>Fair Market Value</b>	\$98,570.66	<b>Plus 4</b>	1220
	<b>Amount</b>	\$98,570.66	<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>	Commissioning and installing two exterior public murals

<b>350.</b>	<b>Vendor Name</b>	KAPLAN KIRSCH LLP	<b>Address Line1</b>	1500 Broadway Suite 1605
	<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>	9/11/2008	<b>State</b>	NY
	<b>End Date</b>	9/3/2027	<b>Postal Code</b>	10036
	<b>Fair Market Value</b>		<b>Plus 4</b>	0036
	<b>Amount</b>	\$300,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,016.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>351.</b>	<b>Vendor Name</b>	KAPLAN KIRSCH LLP	<b>Address Line1</b>	1500 Broadway Suite 1605
	<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>	11/27/2019	<b>State</b>	NY
	<b>End Date</b>	9/25/2029	<b>Postal Code</b>	10036
	<b>Fair Market Value</b>	\$20,000.00	<b>Plus 4</b>	0036
	<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

<b>352.</b>	<b>Vendor Name</b>	KC ENGINEERING AND LAND SURVEYING, P.C.	<b>Address Line1</b>	7 Penn Plaza, Suite 1604
	<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>	10/29/2021	<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>	0001
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>353.</b>	<b>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>	5/23/2023	<b>State</b>	NY
	<b>End Date</b>	9/1/2026	<b>Postal Code</b>	10473
	<b>Fair Market Value</b>	\$2,705,697.00	<b>Plus 4</b>	0473
	<b>Amount</b>	\$2,705,697.00	<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>	Kips Bay Boys and Girls Club- Flagship Clubhouse Facilities Expansion

<b>354.</b>	<b>Vendor Name</b>	KITCHEN COMMONS, INC.	<b>Address Line1</b>	2191 THIRD 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>	NEW YORK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	10035
	<b>Fair Market Value</b>		<b>Plus 4</b>	0035
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$60,661.70	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation  
 Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>355. Vendor Name</b>	KIVA MICROFUNDS	<b>Address Line1</b>	875 Howard Street, Suite 340
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<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>	3/31/2025	<b>Postal Code</b>	94103
<b>Fair Market Value</b>	\$214,375.00	<b>Plus 4</b>	4103
<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

<b>356. Vendor Name</b>	KLEN SPACE INC.	<b>Address Line1</b>	244 5th Ave, Suite 129
<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>	8/31/2021	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10001
<b>Fair Market Value</b>		<b>Plus 4</b>	0001
<b>Amount</b>	\$22,351,599.14	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,218,895.72	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>357.</b>	<b>Vendor Name</b>	KM ASSOCIATES OF NEW YORK INC.	<b>Address Line1</b>	14 Penn Plaza, 16th Floor
	<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>	2/16/2024	<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>	0122
	<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

<b>358.</b>	<b>Vendor Name</b>	KNOLL, INC.	<b>Address Line1</b>	LOCKBOX #277778
	<b>Type of Procurement</b>	Commodities/Supplies	<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>	30384
	<b>Fair Market Value</b>		<b>Plus 4</b>	7778
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,459.82	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>359.</b>	<b>Vendor Name</b>	KONECRANES, INC.	<b>Address Line1</b>	115 COLEMAN 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>	SAVANNAH
	<b>Award Date</b>		<b>State</b>	GA
	<b>End Date</b>		<b>Postal Code</b>	31408
	<b>Fair Market Value</b>		<b>Plus 4</b>	1408
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$40,161.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>360.</b>	<b>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>	0154
	<b>Amount</b>	\$2,500,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$855,356.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Hybrid Internal Audit Consulting Services for NYCEDC, NYCIDA, Build NYC, TCR and other NYCEDC affiliated entities

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>361.</b>	<b>Vendor Name</b>	KRISTINA NAGY	<b>Address Line1</b>	135 COFFEY ST., 301C
	<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>	11231
	<b>Fair Market Value</b>		<b>Plus 4</b>	1231
	<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>	Non-Contract or purchase order service

<b>362.</b>	<b>Vendor Name</b>	KTR REAL ESTATE ADVISORS LLC	<b>Address Line1</b>	551 MADISON AVENUE, SUITE 302
	<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>	6/27/2022	<b>State</b>	NY
	<b>End Date</b>	6/27/2026	<b>Postal Code</b>	10022
	<b>Fair Market Value</b>		<b>Plus 4</b>	0022
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>363. Vendor Name</b>	LA TROPIKITCHEN LLC	<b>Address Line1</b>	159 ST. NICHOLAS AVE., 2R
<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>	11237
<b>Fair Market Value</b>		<b>Plus 4</b>	1237
<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>	Non-Contract or purchase order service

<b>364. Vendor Name</b>	LANGAN ENGINEERING, ENVIRONMENTAL, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, D.P.C.	<b>Address Line1</b>	300 Kimball Drive, 4th Floor
<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>	4/18/2019	<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>	7054
<b>Amount</b>	\$13,760,066.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$980,995.75	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>365. Vendor Name</b>	LANGAN ENGINEERING, ENVIRONMENTAL, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, D.P.C.	<b>Address Line1</b>	300 Kimball Drive, 4th Floor
<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>	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>	7054
<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 and Design Consulting Services

<b>366. Vendor Name</b>	LANGAN ENGINEERING, ENVIRONMENTAL, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, D.P.C.	<b>Address Line1</b>	300 Kimball Drive, 4th Floor
<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>	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>	7054
<b>Amount</b>	\$1,500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$639,924.28	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>367. Vendor Name</b>	LANGAN ENGINEERING, ENVIRONMENTAL, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, D.P.C.	<b>Address Line1</b>	300 Kimball Drive, 4th Floor
<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>	6/28/2022	<b>State</b>	NJ
<b>End Date</b>	5/31/2026	<b>Postal Code</b>	07054
<b>Fair Market Value</b>		<b>Plus 4</b>	7054
<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

<b>368. Vendor Name</b>	LEAF CAPITAL FUNDING, LLC	<b>Address Line1</b>	P.O. 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>	5066
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$64,437.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>369.</b>	<b>Vendor Name</b>	LEAP INC. DBA BROOKLYN WORKFORCE INNOVATIONS	<b>Address Line1</b>	621 DEGRAW ST
	<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>	11217
	<b>Fair Market Value</b>		<b>Plus 4</b>	1217
	<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>	Non-Contract or purchase order service

<b>370.</b>	<b>Vendor Name</b>	LEARNING TREE INTERNATIONAL USA, INC.	<b>Address Line1</b>	13650 DULLES TECHNOLOGY DR. SUITE 400
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<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>	6156
	<b>Amount</b>		<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>371. Vendor Name</b>	LEE HECHT HARRISON LLC	<b>Address Line1</b>	283 CRANES ROOST BLVD, SUITE 200
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	2701
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$8,200.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>372. Vendor Name</b>	LEON I. BEHAR, P.C.	<b>Address Line1</b>	347 Fifth Avenue Suite 1506
<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>	11/15/2021	<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>	0016
<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>373. Vendor Name</b>	LEVEL ACCESS, INC.	<b>Address Line1</b>	1310 N COURTHOUSE ROAD
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	SUITE 860
<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>	2201
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$20,556.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>374. Vendor Name</b>	LEXISNEXIS MATTHEW BENDER	<b>Address Line1</b>	MATTHEW BENDER and CO., INC.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	P.O. 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>	4584
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,025.38	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>375. Vendor Name</b>	LI/SALTZMAN ARCHITECTS, P.C.	<b>Address Line1</b>	50 Broadway, Floor 33
<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>	11/15/2017	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	0004
<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$62,239.32	<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>376. Vendor Name</b>	LI/SALTZMAN ARCHITECTS, P.C.	<b>Address Line1</b>	50 Broadway, Floor 33
<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>	2/5/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10004
<b>Fair Market Value</b>	\$2,000,000.00	<b>Plus 4</b>	0004
<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$36,519.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design review, historical preservation and project administration consultant services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>377.</b>	<b>Vendor Name</b>	LIFELABS GROUP, INC.	<b>Address Line1</b>	84 ENGERT AVENUE, #4A
	<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>	1222
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$99,900.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>378.</b>	<b>Vendor Name</b>	LIFELABS LEARNING LLC	<b>Address Line1</b>	2363 James St, #3017
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	SYRACUSE
	<b>Award Date</b>	11/13/2024	<b>State</b>	NY
	<b>End Date</b>	10/31/2025	<b>Postal Code</b>	13206
	<b>Fair Market Value</b>		<b>Plus 4</b>	3206
	<b>Amount</b>	\$99,900.00	<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>	Foundational management training to strengthen core skills such as coaching, feedback, delegation, conflict resolution, and meeting facilitation. The goal is to enhance managers effectiveness, support staff development, and improve overall project ou

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>379.</b>	<b>Vendor Name</b>	LIG, LLC	<b>Address Line1</b>	444 W 47TH STREET, SUITE 900
	<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>	64112
	<b>Fair Market Value</b>		<b>Plus 4</b>	4112
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$708,801.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>380.</b>	<b>Vendor Name</b>	LINCOLN IT LLC	<b>Address Line1</b>	25 BLOOMINGDALE 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>	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>	1801
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$226,651.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>381. 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>	0622
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$348,564.72	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>382. 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>	9/30/2030	<b>Postal Code</b>	55424
<b>Fair Market Value</b>		<b>Plus 4</b>	5424
<b>Amount</b>	\$499,990.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$50,570.00	<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 EDCs Energy Price Risk Management Program

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>383.</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>	12/31/2025	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	1791
	<b>Amount</b>	\$147,419,089.05	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$707,553.04	<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 - Jamaica Bay

<b>384.</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>	9/12/2017	<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>	1791
	<b>Amount</b>	\$136,362,091.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,252,856.43	<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 and 3

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>385.</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>	12/31/2025	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	1791
	<b>Amount</b>	\$95,408,734.14	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,674,520.82	<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

<b>386.</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>	3/31/2029	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	1791
	<b>Amount</b>	\$72,426,685.49	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,441,342.76	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>387.</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>	1/7/2025	<b>State</b>	NY
	<b>End Date</b>	11/13/2029	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	1791
	<b>Amount</b>	\$50,563,350.00	<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>	FM/CM Retainer Services

<b>388.</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>	6/30/2026	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	1791
	<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$222,452.74	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>389.</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>	3/12/2018	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	1791
	<b>Amount</b>	\$643,560.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$88,319.98	<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>390.</b>	<b>Vendor Name</b>	LIRO PROGRAM AND CONSTRUCTION MANAGEMENT, PE P. C.	<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>	12/31/2025	<b>Postal Code</b>	11791
	<b>Fair Market Value</b>		<b>Plus 4</b>	1791
	<b>Amount</b>	\$39,412,498.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$822,716.51	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>391. Vendor Name</b>	LIRO PROGRAM AND CONSTRUCTION MANAGEMENT, PE P. C.	<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>	1791
<b>Amount</b>	\$6,207,117.07	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$483,954.34	<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

<b>392. Vendor Name</b>	LN PRO SERVICES, LLC	<b>Address Line1</b>	1085 Rockaway 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>	VALLEY STREAM
<b>Award Date</b>	4/28/2025	<b>State</b>	NY
<b>End Date</b>	4/9/2028	<b>Postal Code</b>	11581
<b>Fair Market Value</b>		<b>Plus 4</b>	1581
<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>	Commerical, deep cleaning, janitorial services for routine and on-call work

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>393. Vendor Name</b>	LOGICMONITOR, INC.	<b>Address Line1</b>	820 STATE STREET
<b>Type of Procurement</b>	Technology - Software	<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>	3101
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$25,796.57	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>394. 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 - Non-Competitive Bid	<b>City</b>	NEW YORK
<b>Award Date</b>	8/5/2024	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10002
<b>Fair Market Value</b>	\$1,250,000.00	<b>Plus 4</b>	0002
<b>Amount</b>	\$1,250,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$820,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Consultant contract for marketing and community events in Essex Market, as well as print and design services for the PM portfolio.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>395. Vendor Name</b>	LOWER MANHATTAN CULTURAL COUNCIL, INC	<b>Address Line1</b>	125 Maiden Lane, 2nd Floor
<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>	8/22/2019	<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>	0038
<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>	Funding Agreements - Renovation of Building 110 Artists Collective at Govenors Island

<b>396. Vendor Name</b>	LUMINOUSTUDIOS INC.	<b>Address Line1</b>	333 E. 102ND ST., #406
<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>	10029
<b>Fair Market Value</b>		<b>Plus 4</b>	0029
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>397.</b>	<b>Vendor Name</b>	Legal Services NYC	<b>Address Line1</b>	40 Worth Street, Suite 606
	<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>	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>	0013
	<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>	Purchase of new office space for Legal Services NYC

<b>398.</b>	<b>Vendor Name</b>	Liebherr-America, Inc. dba Liebherr USA, Co. - Supplier	<b>Address Line1</b>	4800 Chestnut Avenue
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEWPORT NEWS
	<b>Award Date</b>	3/21/2025	<b>State</b>	VA
	<b>End Date</b>	3/20/2027	<b>Postal Code</b>	23607
	<b>Fair Market Value</b>	\$15,434,556.57	<b>Plus 4</b>	3607
	<b>Amount</b>	\$15,434,556.57	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,543,455.66	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Purchase of one Liebherr Ship-To-Shore Crane with Telescopic Spreaders. Scope includes on-site erection, testing, commissioning, and two-weeks technical training after commissioning of the crane at Red Hook Container Terminal.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>399. Vendor Name</b>	Louis Berger and Assoc., P.C.	<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>	7018
<b>Amount</b>	\$2,898,675.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$729,853.65	<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>400. Vendor Name</b>	M and N ENGINEERING, D.P.C.	<b>Address Line1</b>	104 West 40th Street 14th Floor
<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>	6/17/2019	<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>	0018
<b>Amount</b>	\$7,268,293.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$937,547.26	<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 79th Street Boat Basin

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>401. Vendor Name</b>	M and N ENGINEERING, D.P.C.	<b>Address Line1</b>	104 West 40th Street 14th Floor
<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>	4/4/2017	<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>	0018
<b>Amount</b>	\$2,544,612.71	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$501,983.70	<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 ---OMB approval required

<b>402. Vendor Name</b>	M and N ENGINEERING, D.P.C.	<b>Address Line1</b>	104 West 40th Street 14th Floor
<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>	9/18/2018	<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>	0018
<b>Amount</b>	\$2,059,894.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$483,266.65	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>403. Vendor Name</b>	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. 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>	7/1/2026	<b>Postal Code</b>	07677
<b>Fair Market Value</b>		<b>Plus 4</b>	7677
<b>Amount</b>	\$10,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,209,640.97	<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>404. Vendor Name</b>	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. 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>	12/31/2026	<b>Postal Code</b>	07677
<b>Fair Market Value</b>		<b>Plus 4</b>	7677
<b>Amount</b>	\$4,738,096.29	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$717,999.59	<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 Homeport II Staten Island

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>405. Vendor Name</b>	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. 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>	12/31/2026	<b>Postal Code</b>	07677
<b>Fair Market Value</b>		<b>Plus 4</b>	7677
<b>Amount</b>	\$3,021,140.84	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$658,279.69	<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>406. Vendor Name</b>	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. 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>	12/31/2025	<b>Postal Code</b>	07677
<b>Fair Market Value</b>		<b>Plus 4</b>	7677
<b>Amount</b>	\$2,351,742.04	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>407. Vendor Name</b>	M.G. MCLAREN ENGINEERING AND LAND SURVEYING, P.C. 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>	7677
<b>Amount</b>	\$1,517,706.16	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$108,493.16	<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

<b>408. Vendor Name</b>	MAKING IT LOOK KOOL LLC	<b>Address Line1</b>	1000 EAST 92ND 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>	11236
<b>Fair Market Value</b>		<b>Plus 4</b>	1236
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$168,165.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>409.</b>	<b>Vendor Name</b>	MALLICK ENGINEERING, P.C. dba TECHNO	<b>Address Line1</b>	14 Penn Plaza Suite 2220
	<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>	2/24/2025	<b>State</b>	NY
	<b>End Date</b>	11/30/2029	<b>Postal Code</b>	10122
	<b>Fair Market Value</b>		<b>Plus 4</b>	0122
	<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>	Construction Management Retainer

<b>410.</b>	<b>Vendor Name</b>	MARINE INFRASTRUCTURE ENGINEERING SOLUTIONS D.P. C.	<b>Address Line1</b>	225 INDUSTRY PKWY
	<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>	9/30/2026	<b>Postal Code</b>	40356
	<b>Fair Market Value</b>		<b>Plus 4</b>	0356
	<b>Amount</b>	\$9,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,964,635.02	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>411. 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>	12/31/2026	<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	0013
<b>Amount</b>	\$7,300,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$709,435.90	<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

<b>412. 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>	1/29/2025	<b>State</b>	NY
<b>End Date</b>	1/19/2030	<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	0013
<b>Amount</b>	\$6,018,173.00	<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 Consultant for Realignment of Chatham/Kimlau Square and Creation of a Chinatown Welcome Gateway

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>413. 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>	0013
<b>Amount</b>	\$3,249,010.58	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$640,434.10	<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- Bronx Museum of the Arts

<b>414. 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>	3/12/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	0013
<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 Planning Graphics and Design Consultant Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>415. 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>	0013
<b>Amount</b>	\$29,000.00	<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>	Grants and technical assistance for NYC Mass Timber Studio

<b>416. Vendor Name</b>	MASON TECHNOLOGIES INC.	<b>Address Line1</b>	517 COMMACK 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>	DEER PARK
<b>Award Date</b>	6/30/2025	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	11729
<b>Fair Market Value</b>	\$29,176.83	<b>Plus 4</b>	1729
<b>Amount</b>	\$29,176.83	<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>	Wireless Access Points Installation

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>417. Vendor Name</b>	MASTERPIECE PRINTERS, INC.	<b>Address Line1</b>	32-00 SKILLMAN AVENUE, 2ND FLOOR
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	11101
<b>Fair Market Value</b>		<b>Plus 4</b>	1101
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$11,631.95	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>418. Vendor Name</b>	MATHEWS NIELSEN LANDSCAPE ARCHITECTS, P.C. dba MNLA, MATHEWS NIELSEN	<b>Address Line1</b>	120 Broadway, Suite 1040
<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>	6/26/2017	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10271
<b>Fair Market Value</b>	\$4,487,659.85	<b>Plus 4</b>	0271
<b>Amount</b>	\$4,487,659.85	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$82,911.72	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>419. Vendor Name</b>	MATRIX NEW WORLD ENGINEERING, LAND SURVEYING AND LANDSCAPE ARCHITECTURE, P.C.	<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>	11/4/2024	<b>State</b>	NJ
<b>End Date</b>	10/1/2026	<b>Postal Code</b>	07932
<b>Fair Market Value</b>		<b>Plus 4</b>	7932
<b>Amount</b>	\$4,284,361.69	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$340,784.22	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design engineering and environmental services to complete design of the six sites and conduct NEPA/CEQR.

<b>420. Vendor Name</b>	MATRIX NEW WORLD ENGINEERING, LAND SURVEYING AND LANDSCAPE ARCHITECTURE, P.C.	<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>	7932
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>421. Vendor Name</b>	MATRIX NEW WORLD ENGINEERING, LAND SURVEYING AND LANDSCAPE ARCHITECTURE, P.C.	<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>	11/10/2026	<b>Postal Code</b>	07932
<b>Fair Market Value</b>		<b>Plus 4</b>	7932
<b>Amount</b>	\$399,068.40	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$119,380.94	<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>422. Vendor Name</b>	MAX ROSIN and ASSOCIATES, INC.	<b>Address Line1</b>	39 West 14th Street Suite 304
<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>	10/15/2024	<b>State</b>	NY
<b>End Date</b>	9/30/2027	<b>Postal Code</b>	10011
<b>Fair Market Value</b>		<b>Plus 4</b>	0011
<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$16,300.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Appraisal Consulting Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>423.</b>	<b>Vendor Name</b>	MAX ROSIN and ASSOCIATES, INC.	<b>Address Line1</b>	39 West 14th Street Suite 304
	<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>	10/8/2019	<b>State</b>	NY
	<b>End Date</b>	10/8/2024	<b>Postal Code</b>	10011
	<b>Fair Market Value</b>		<b>Plus 4</b>	0011
	<b>Amount</b>	\$150,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$7,800.00	<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>424.</b>	<b>Vendor Name</b>	MCKINSEY and COMPANY, INC. WASHINGTON D.C.	<b>Address Line1</b>	1200 19TH STREET NW SUITE 1100
	<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>	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>	0036
	<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$247,000.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>425. Vendor Name</b>	MEGAN TORRES	<b>Address Line1</b>	50 YONKERS TER., APT. 8F
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<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>	0704
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,033.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>426. Vendor Name</b>	MGT IMPACT SOLUTIONS, LLC fka MGT of America Consulting, LLC	<b>Address Line1</b>	516 N Adams St
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	TALLAHASSEE
<b>Award Date</b>		<b>State</b>	FL
<b>End Date</b>		<b>Postal Code</b>	32301
<b>Fair Market Value</b>		<b>Plus 4</b>	2301
<b>Amount</b>		<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 Developer Disparity Study.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>427. Vendor Name</b>	MICRO FOCUS GOVERNMENT SOLUTION LLC	<b>Address Line1</b>	2440 SAND HILL ROAD, SUITE 302
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<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>	4025
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$32,371.70	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>428. Vendor Name</b>	MILLERKNOLL, INC. DBA HERMAN MILLER, INC.	<b>Address Line1</b>	855 E MAIN AVE
<b>Type of Procurement</b>	Commodities/Supplies	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	ZEELAND
<b>Award Date</b>		<b>State</b>	MI
<b>End Date</b>		<b>Postal Code</b>	49464
<b>Fair Market Value</b>		<b>Plus 4</b>	9464
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$19,526.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>429.</b>	<b>Vendor Name</b>	MINOSIS GROUP, INC.	<b>Address Line1</b>	38-34 11TH STREET, 2ND FLOOR
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LONG ISLAND CITY
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11101
	<b>Fair Market Value</b>		<b>Plus 4</b>	1101
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,920.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>430.</b>	<b>Vendor Name</b>	MITAGS, INC.	<b>Address Line1</b>	692 MARITIME BLVD
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LINTHICUM HEIGHTS
	<b>Award Date</b>		<b>State</b>	MD
	<b>End Date</b>		<b>Postal Code</b>	21090
	<b>Fair Market Value</b>		<b>Plus 4</b>	1090
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$29,658.62	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>431. Vendor Name</b>	MOODYS ANALYTICS, INC.	<b>Address Line1</b>	P.O. 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>	0597
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$29,901.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>432. Vendor Name</b>	MOODYS INVESTORS SERVICE, INC.	<b>Address Line1</b>	250 Greenwich 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>	2/5/2025	<b>State</b>	NY
<b>End Date</b>	12/5/2025	<b>Postal Code</b>	10007
<b>Fair Market Value</b>	\$125,000.00	<b>Plus 4</b>	0007
<b>Amount</b>	\$125,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$125,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Credit Rating Services for Hunts Point Produce Market Redevelopment project

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>433.</b>	<b>Vendor Name</b>	MOTT MACDONALD NY INC.	<b>Address Line1</b>	111 S Wood Ave
	<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>	8830
	<b>Amount</b>	\$4,630,936.50	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$17,771.72	<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>434.</b>	<b>Vendor Name</b>	MRI SOFTWARE, LLC	<b>Address Line1</b>	29596 NETWORK PLACE
	<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>	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>	0673
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$88,327.23	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>435. Vendor Name</b>	MTK Resources Corp	<b>Address Line1</b>	205 East 42nd Street, 20th Floor
<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>	3/26/2021	<b>State</b>	NY
<b>End Date</b>	1/14/2026	<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	0017
<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$97,370.63	<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

<b>436. Vendor Name</b>	MULTIVIEW, INC.	<b>Address Line1</b>	7701 LAS COLINAS RIDGE, STE 800
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<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>	5063
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$513,823.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>437. Vendor Name</b>	Mills Black LLP	<b>Address Line1</b>	1215 19th Street NW
<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>	1/6/2025	<b>State</b>	DC
<b>End Date</b>	12/5/2027	<b>Postal Code</b>	20036
<b>Fair Market Value</b>		<b>Plus 4</b>	0036
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$37,225.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	BMT legal services

<b>438. 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>	12/31/2024	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	0036
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>439.</b>	<b>Vendor Name</b>	N.Y.C.T.A.	<b>Address Line1</b>	,
	<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>	7/1/2021	<b>State</b>	NY
	<b>End Date</b>	12/31/2024	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>	\$971,862.00	<b>Plus 4</b>	0001
	<b>Amount</b>	\$971,862.00	<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 - Lower Concourse Initiative

<b>440.</b>	<b>Vendor Name</b>	N.Y.C.T.A.	<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>	5/19/2026	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$500,000.00	<b>Plus 4</b>	1201
	<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>	Force Account - Citywide Ferry Service Implementation

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>441. Vendor Name</b>	N.Y.C.T.A.	<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>	1201
<b>Amount</b>	\$470,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$7,438.13	<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>442. Vendor Name</b>	N.Y.C.T.A.	<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>	1201
<b>Amount</b>	\$317,035.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$18,615.82	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account - NYC Health and Hospitals Metropolitan Hospital

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>443.</b>	<b>Vendor Name</b>	NAIOP INC.	<b>Address Line1</b>	2355 DULLES CORNER BOULEVARD, SUITE 750
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<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>	0171
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,995.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>444.</b>	<b>Vendor Name</b>	NARCHITECTS PLLC	<b>Address Line1</b>	68 JAY STREET #317
	<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>	3/11/2019	<b>State</b>	NY
	<b>End Date</b>	6/30/2028	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>		<b>Plus 4</b>	1201
	<b>Amount</b>	\$14,115,334.25	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$963,293.20	<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) â€” Unit A and C Rehab.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>445. Vendor Name</b>	NARCHITECTS PLLC	<b>Address Line1</b>	68 JAY STREET #317
<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>	1/8/2025	<b>State</b>	NY
<b>End Date</b>	9/30/2025	<b>Postal Code</b>	11201
<b>Fair Market Value</b>		<b>Plus 4</b>	1201
<b>Amount</b>	\$998,800.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$140,323.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Services to provide interior ground floor activation and public gathering plan for MiNY Building A

<b>446. Vendor Name</b>	NATIONAL FLOOD PROTECTION, LLC	<b>Address Line1</b>	31 Clinton Avenue, Suite 28
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	12/31/2024	<b>Postal Code</b>	06360
<b>Fair Market Value</b>		<b>Plus 4</b>	6360
<b>Amount</b>	\$2,033,289.50	<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>	Design and installation of Flood Panel System at various small businesses.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>447.</b>	<b>Vendor Name</b>	NATIONAL RAILROAD PASSENGERCORP./ 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>	0002
	<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>448.</b>	<b>Vendor Name</b>	NATURAL HERITAGE TRUST	<b>Address Line1</b>	625 BROADWAY, 2nd FLOOR
	<b>Type of Procurement</b>	Other	<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>	12238
	<b>Fair Market Value</b>		<b>Plus 4</b>	2238
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>449.</b>	<b>Vendor Name</b>	NBBJ ARCHITECTURE PLLC	<b>Address Line1</b>	140 BROADWAY 29TH FLOOR
	<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>	11/24/2015	<b>State</b>	NY
	<b>End Date</b>	1/1/2026	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	0005
	<b>Amount</b>	\$46,800,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$117,869.39	<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.

<b>450.</b>	<b>Vendor Name</b>	NEIGHBORHOOD SELF HELP BY OLDER PERSONS PROJECT, INC.	<b>Address Line1</b>	975 KELLY STREET SUITE 401
	<b>Type of Procurement</b>	Consulting Services	<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>	10459
	<b>Fair Market Value</b>		<b>Plus 4</b>	0459
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>451. Vendor Name</b>	NETX INFORMATION SYSTEMS, INC.	<b>Address Line1</b>	13 NORTH UNION STREET
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	LAMBERTVILLE
<b>Award Date</b>		<b>State</b>	NJ
<b>End Date</b>		<b>Postal Code</b>	08530
<b>Fair Market Value</b>		<b>Plus 4</b>	8530
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,861.34	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>452. 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>	1205
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>453.</b>	<b>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>	6/1/2026	<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	1205
	<b>Amount</b>	\$8,310,926.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,430,561.00	<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.

<b>454.</b>	<b>Vendor Name</b>	NEW YORK BIOTECHNOLOGY ASSOCIATION	<b>Address Line1</b>	430 EAST 29TH STREET, 14TH FLOOR
	<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>	10016
	<b>Fair Market Value</b>		<b>Plus 4</b>	0016
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>455. Vendor Name</b>	NEW YORK BUILDING CONGRESS, INC.	<b>Address Line1</b>	1040 AVENUE OF AMERICAS, 21ST FLOOR
<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>	10018
<b>Fair Market Value</b>		<b>Plus 4</b>	0018
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,800.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>456. 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>	0038
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$473,954.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>457.</b>	<b>Vendor Name</b>	NEW YORK CITY TRANSIT AUTHORITY	<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>	10/24/2023	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10087
	<b>Fair Market Value</b>	\$3,547,976.00	<b>Plus 4</b>	0087
	<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>	Force Account - Manhattan Greenway - Harlem River

<b>458.</b>	<b>Vendor Name</b>	NEW YORK CITY TRANSIT AUTHORITY	<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>	6/20/2024	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10087
	<b>Fair Market Value</b>	\$350,000.00	<b>Plus 4</b>	0087
	<b>Amount</b>	\$350,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$23,059.00	<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.

Procurement Report for New York City Economic Development Corporation  
 Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>459.</b>	<b>Vendor Name</b>	NEW YORK CITY TRANSIT AUTHORITY	<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>	3/31/2026	<b>Postal Code</b>	10087
	<b>Fair Market Value</b>	\$295,000.00	<b>Plus 4</b>	0087
	<b>Amount</b>	\$295,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$74.85	<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>460.</b>	<b>Vendor Name</b>	NEW YORK CITY TRANSIT AUTHORITY	<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>	11/20/2024	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10087
	<b>Fair Market Value</b>	\$282,975.00	<b>Plus 4</b>	0087
	<b>Amount</b>	\$282,975.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$463.82	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Force Account - LMCR Battery

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>461.</b>	<b>Vendor Name</b>	NEW YORK NEW JERSEY 2026 WORLD CUP HOST COMMITTEE INC	<b>Address Line1</b>	100 Mulberry St, Gateway 4 - Suite 300
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEWARK
	<b>Award Date</b>	6/6/2025	<b>State</b>	NJ
	<b>End Date</b>	9/30/2026	<b>Postal Code</b>	07102
	<b>Fair Market Value</b>	\$19,600,000.00	<b>Plus 4</b>	7102
	<b>Amount</b>	\$19,600,000.00	<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>	Agreement with the FIFA 26 World Cup Hosting Committee.

<b>462.</b>	<b>Vendor Name</b>	NEW YORK STATE REGIONAL FOOD HUB LLC	<b>Address Line1</b>	100 Gold St., Suite 3300
	<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>	12/21/2022	<b>State</b>	NY
	<b>End Date</b>	12/1/2026	<b>Postal Code</b>	10038
	<b>Fair Market Value</b>	\$14,073,848.00	<b>Plus 4</b>	0038
	<b>Amount</b>	\$14,073,848.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,866,460.39	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding Agreement - New Construction of regional food storage hub in Hunts Point

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>463. Vendor Name</b>	NEW YORK STATE REGIONAL FOOD HUB, LLC	<b>Address Line1</b>	100 GOLD STREET, SUITE 3300
<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>	0038
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$44,181.10	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>464. Vendor Name</b>	NEW YORK TIMES	<b>Address Line1</b>	P.O. BOX 392088
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	PITTSBURGH
<b>Award Date</b>		<b>State</b>	PA
<b>End Date</b>		<b>Postal Code</b>	15251
<b>Fair Market Value</b>		<b>Plus 4</b>	9088
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$87,767.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>465. Vendor Name</b>	NFP PROPERTY and CASUALTY SERVICES, INC.	<b>Address Line1</b>	707 Westchester Avenue
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	WHITE PLAINS
<b>Award Date</b>	2/27/2025	<b>State</b>	NY
<b>End Date</b>	8/17/2025	<b>Postal Code</b>	10604
<b>Fair Market Value</b>		<b>Plus 4</b>	0604
<b>Amount</b>	\$185,000.00	<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>	Insurance Analysis Consulting Services

<b>466. Vendor Name</b>	NINTEX USA, INC.	<b>Address Line1</b>	411 108TH NE 6TH FL
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<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>	8004
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$58,670.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>467. Vendor Name</b>	NORTHEAST SERIES OF LOCKTON COMPANIES, LLC	<b>Address Line1</b>	1185 AVENUE OF THE AMERICAS, SUITE 2010
<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>	0036
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$6,665,726.56	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>468. Vendor Name</b>	NORTHEAST SERIES OF LOCKTON COMPANIES, LLC	<b>Address Line1</b>	1185 AVENUE OF THE AMERICAS, SUITE 2010
<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>	4/1/2020	<b>State</b>	NY
<b>End Date</b>	3/31/2027	<b>Postal Code</b>	10036
<b>Fair Market Value</b>		<b>Plus 4</b>	0036
<b>Amount</b>	\$1,898,336.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$133,334.00	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>469.</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>	3101
	<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>	Non-Contract or purchase order service

<b>470.</b>	<b>Vendor Name</b>	NUCLEATE BIO, INC.	<b>Address Line1</b>	88 GORDON ST. #401
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<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>	2135
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>471. Vendor Name</b>	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors	<b>Address Line1</b>	32 Old Slip, 4th Floor
<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>	8/23/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2027	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	0005
<b>Amount</b>	\$3,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$117,059.70	<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>472. Vendor Name</b>	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors	<b>Address Line1</b>	32 Old Slip, 4th Floor
<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>	6/29/2009	<b>State</b>	NY
<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10005
<b>Fair Market Value</b>		<b>Plus 4</b>	0005
<b>Amount</b>	\$1,903,434.64	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$140,694.18	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>473.</b>	<b>Vendor Name</b>	NV5 New York-Engineers, Architects, Landscape Architects and Surveyors	<b>Address Line1</b>	32 Old Slip, 4th Floor
	<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>	5/20/2015	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	0005
	<b>Amount</b>	\$1,672,440.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$66,580.87	<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

<b>474.</b>	<b>Vendor Name</b>	NV5-NAIK ENGINEERING JV	<b>Address Line1</b>	32 OLD SLIP, Suite 401
	<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>	2/24/2025	<b>State</b>	NY
	<b>End Date</b>	11/30/2029	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	0005
	<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>	Construction Management Retainer

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>475. 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>	2207
<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>476. 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>	4/13/2025	<b>Postal Code</b>	12207
<b>Fair Market Value</b>		<b>Plus 4</b>	2207
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>477.</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>	2207
	<b>Amount</b>	\$400,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$40,881.46	<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>478.</b>	<b>Vendor Name</b>	NYC DEPARTMENT OF INVESTIGATION	<b>Address Line1</b>	ATTN: CASPAR BARROW
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	80 MAIDEN LANE, 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>	0038
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$192,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>479.</b>	<b>Vendor Name</b>	NYC LAW DEPARTMENT	<b>Address Line1</b>	ATTN: JENNIE NAGLE-YNDIGOYEN
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	100 CHURCH STREET - 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>	0007
	<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>	Non-Contract or purchase order service

<b>480.</b>	<b>Vendor Name</b>	NYC TRANSIT AUTHORITY	<b>Address Line1</b>	NYCT-METROCARD MERCHANTS SALES
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	P.O. BOX 26133
	<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>	6133
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,960.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>481. Vendor Name</b>	NYCXD INC. dba NYCxDESIGN	<b>Address Line1</b>	630 Third Avenue, 21st Floor
<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>	3/18/2024	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10017
<b>Fair Market Value</b>	\$200,000.00	<b>Plus 4</b>	0017
<b>Amount</b>	\$200,000.00	<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>	This is to renew the financial agreement between EDC and NYCxD., Inc. for FY24

<b>482. Vendor Name</b>	NYS ECONOMIC DEVELOPMENT COUNCIL	<b>Address Line1</b>	111 WASHINGTON AVE.
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	6TH 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>	12210
<b>Fair Market Value</b>		<b>Plus 4</b>	2210
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>483. Vendor Name</b>	New York Business Assistance Corporation - (NYBAC)	<b>Address Line1</b>	110 William 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>	3/27/2015	<b>State</b>	NY
<b>End Date</b>	3/26/2025	<b>Postal Code</b>	10038
<b>Fair Market Value</b>	\$500,000.00	<b>Plus 4</b>	0038
<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>	Programming Funding NYBAC Expense Contract 2

<b>484. 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>	2207
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>485. 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>	2207
<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>	Implementation and administration of 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.

<b>486. 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>	0003
<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>	Transformation of existing lab space into a shared, micro-bench wet-lab business incubator for early-stage life sciences companies.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>487.</b>	<b>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>	12/31/2027	<b>Postal Code</b>	10003
	<b>Fair Market Value</b>		<b>Plus 4</b>	0003
	<b>Amount</b>	\$3,977,500.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$58,000.00	<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.

<b>488.</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 - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	12/10/2024	<b>State</b>	NY
	<b>End Date</b>	9/20/2030	<b>Postal Code</b>	10022
	<b>Fair Market Value</b>	\$800,000.00	<b>Plus 4</b>	0022
	<b>Amount</b>	\$800,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$36,490.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Retainer Agreement serving in connection with Transportation Infrastructure Finance and Innovation Act (TIFIA) relating to Hunts Point Produce Market

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>489.</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>	0022
	<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

<b>490.</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 - Non-Competitive Bid	<b>City</b>	NEW YORK
	<b>Award Date</b>	12/1/2023	<b>State</b>	NY
	<b>End Date</b>	11/20/2030	<b>Postal Code</b>	10022
	<b>Fair Market Value</b>	\$260,000.00	<b>Plus 4</b>	0022
	<b>Amount</b>	\$260,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$26,780.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Site 12 42nd Street - Purchase Option Legal Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>491. 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>	0022
<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 counsel to NYCEDC and the City of New York on the New York Wheel project, focusing on Lease Agreement matters.

<b>492. 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>	1/7/2025	<b>State</b>	NY
<b>End Date</b>	12/25/2030	<b>Postal Code</b>	10022
<b>Fair Market Value</b>	\$200,000.00	<b>Plus 4</b>	0022
<b>Amount</b>	\$200,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$73,462.50	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Development agreement(s) in connection with the Hunts Point Produce Market redevelopment project

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>493.</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>	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>	0022
	<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>	Legal Services for Brooklyn Renaissance Plaza Project, pursuant to five Severance Agreements of Lease

<b>494.</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 - 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>	0022
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>495. 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>	12/27/2023	<b>State</b>	NY
<b>End Date</b>	11/13/2030	<b>Postal Code</b>	10022
<b>Fair Market Value</b>	\$70,000.00	<b>Plus 4</b>	0022
<b>Amount</b>	\$70,000.00	<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 agreement in connection with post-closing work related to the Battery Maritime Building Project.

<b>496. Vendor Name</b>	Nonprofit Finance Fund	<b>Address Line1</b>	70 West 36th Street, 11th Floor
<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>	6/3/2009	<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>	0018
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>497.</b>	<b>Vendor Name</b>	OCO CONSULTING LLC DBA OCO GLOBAL	<b>Address Line1</b>	215 PARK AVE S, 14TH FLOOR
	<b>Type of Procurement</b>	Consulting 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>	10003
	<b>Fair Market Value</b>		<b>Plus 4</b>	0003
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$95,004.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>498.</b>	<b>Vendor Name</b>	OCO CONSULTING, LLC	<b>Address Line1</b>	524 Broadway, 11th Floor
	<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>	5/1/2024	<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>	0012
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>499.</b>	<b>Vendor Name</b>	OFFICE OF URBAN TERRAINS LLC	<b>Address Line1</b>	163 Washington Ave, Suite 9A
	<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>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	1205
	<b>Amount</b>	\$29,000.00	<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>	Grants and technical assistance for NYC Mass Timber Studio

<b>500.</b>	<b>Vendor Name</b>	OFFICESPACE SOFTWARE INC.	<b>Address Line1</b>	228 PARK AVE. S #39903
	<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>	10003
	<b>Fair Market Value</b>		<b>Plus 4</b>	0003
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,605.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>501.</b>	<b>Vendor Name</b>	ONE ARCHITECTURE AND URBANISM INC.	<b>Address Line1</b>	35 East Broadway Ste. 5C
	<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>	2/13/2020	<b>State</b>	NY
	<b>End Date</b>	8/31/2026	<b>Postal Code</b>	10002
	<b>Fair Market Value</b>		<b>Plus 4</b>	0002
	<b>Amount</b>	\$6,200,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,499,558.82	<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>502.</b>	<b>Vendor Name</b>	OPPORTUNITIES FOR A BETTER TOMORROW, INC,	<b>Address Line1</b>	882 3RD AVENUE, SUITE 10-10NE
	<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>	1232
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>503.</b>	<b>Vendor Name</b>	OUR TEMENOS, LLC	<b>Address Line1</b>	454 Lafayette Ave
	<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>	4/23/2025	<b>State</b>	NY
	<b>End Date</b>	4/9/2028	<b>Postal Code</b>	11205
	<b>Fair Market Value</b>		<b>Plus 4</b>	1205
	<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>	Contract for routine and on-call landscaping services.

<b>504.</b>	<b>Vendor Name</b>	OVE ARUP and PARTNERS P.C.	<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>	12/31/2028	<b>Postal Code</b>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	0005
	<b>Amount</b>	\$12,828,785.39	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,890,954.18	<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 and 3

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>505. Vendor Name</b>	OXFORD ECONOMICS USA INC	<b>Address Line1</b>	5 HANOVER SQUARE, 8TH FLOOR
<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>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	0004
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,050.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>506. Vendor Name</b>	P, S, and S Architecture and Engineering, P.C.	<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>	7059
<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$80,710.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>507.</b>	<b>Vendor Name</b>	P.E.C. ASSOCIATES, INC.	<b>Address Line1</b>	2840 LAWENCE 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>	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>	1793
	<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>	Non-Contract or purchase order service

<b>508.</b>	<b>Vendor Name</b>	P.W. GROSSER CONSULTING, INC.	<b>Address Line1</b>	630 JOHNSON AVENUE SUITE 7
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<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>	1716
	<b>Amount</b>	\$750,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,750.00	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>509.</b>	<b>Vendor Name</b>	PADUANO and WEINTAUB LLP.	<b>Address Line1</b>	1251 AVENUE OF TH EAMERICAS, 9TH FLOOR
	<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>	10020
	<b>Fair Market Value</b>		<b>Plus 4</b>	0020
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,185.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>510.</b>	<b>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>	BRITISH COLUMBIA
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>511.</b>	<b>Vendor Name</b>	PENNMAX CONSULTING ENGINEERS, P.C.	<b>Address Line1</b>	777 West Putnam Ave, Suite 300
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<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>	9/30/2026	<b>Postal Code</b>	06830
	<b>Fair Market Value</b>		<b>Plus 4</b>	6830
	<b>Amount</b>	\$9,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,218,120.26	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On Call Maritime Engineering Services

<b>512.</b>	<b>Vendor Name</b>	PERKINS EASTMAN ARCHITECTS, D.P.C.	<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>	0003
	<b>Amount</b>	\$20,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,090,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Contract with Perkins Eastman Architects DPC.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>513.</b>	<b>Vendor Name</b>	PIER PRODUCTIONS and ENTERTAINMENT, LLC	<b>Address Line1</b>	1 WRAYS 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>	RISING SUN
	<b>Award Date</b>		<b>State</b>	MD
	<b>End Date</b>		<b>Postal Code</b>	21911
	<b>Fair Market Value</b>		<b>Plus 4</b>	1911
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$94,555.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>514.</b>	<b>Vendor Name</b>	PITCHBOOK DATA, INC.	<b>Address Line1</b>	901 5TH AVE SUITE 1200
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<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>	8164
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$84,504.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>515. Vendor Name</b>	PLACER LABS INC.	<b>Address Line1</b>	440 N. BARRANCA AVE, #1277
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COVINA
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	91723
<b>Fair Market Value</b>		<b>Plus 4</b>	1723
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$144,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>516. 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>	4390
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>517. Vendor Name</b>	PLURALSIGHT, LLC.	<b>Address Line1</b>	182 N UNION AVE
<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>	4025
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$17,850.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>518. Vendor Name</b>	PORT AUTHORITY OF NY and 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>	1517
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$149,008.96	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>519.</b>	<b>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>	0036
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$31,913.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>520.</b>	<b>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>	1205
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>521. 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>	1414
<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$65,445.81	<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>522. Vendor Name</b>	PRESENTVOICES	<b>Address Line1</b>	85 ONEIL 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>	KINGSTON
<b>Award Date</b>		<b>State</b>	NY
<b>End Date</b>		<b>Postal Code</b>	12401
<b>Fair Market Value</b>		<b>Plus 4</b>	2401
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>523.</b>	<b>Vendor Name</b>	PRESIDIO NETWORKED SOLUTIONS, INC.	<b>Address Line1</b>	P.O. 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>	7638
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$502,015.82	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>524.</b>	<b>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>	1232
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,386.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>525.</b>	<b>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>	0036
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$129,023.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>526.</b>	<b>Vendor Name</b>	PS 15 PATRICK F DALY SCHOOL PTA	<b>Address Line1</b>	71 SULLIVAN ST.
	<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>	11231
	<b>Fair Market Value</b>		<b>Plus 4</b>	1231
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>527.</b>	<b>Vendor Name</b>	PTS DATA CENTER SOULUTIONS, INC.	<b>Address Line1</b>	16 THORNTON 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>	OAKLAND
	<b>Award Date</b>		<b>State</b>	NJ
	<b>End Date</b>		<b>Postal Code</b>	07436
	<b>Fair Market Value</b>		<b>Plus 4</b>	7436
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$99,218.18	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>528.</b>	<b>Vendor Name</b>	PUBLIC WORKS PARTNERS LLC	<b>Address Line1</b>	220 Fifth Avenue, 2nd Floor
	<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>	10/20/2023	<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>	0001
	<b>Amount</b>	\$355,831.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$30,760.45	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Tenant relocation services for three properties near Jamaica Station Plaza in Queens. Relocation assistance strategy, identify suitable replacement locations for the impacted occupants, and provide direct relocation assistance.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>529.</b>	<b>Vendor Name</b>	PUBLIC WORKS PARTNERS LLC	<b>Address Line1</b>	220 Fifth Avenue, 2nd Floor
	<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>	5/28/2024	<b>State</b>	NY
	<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>	\$145,200.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$145,200.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Chinatown Connection Pre-Design Engagement

<b>530.</b>	<b>Vendor Name</b>	PUBLIC WORKS PARTNERS LLC	<b>Address Line1</b>	220 Fifth Avenue, 2nd Floor
	<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>	10/31/2024	<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>	0001
	<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>	Community engagement consultant to hold community visioning sessions to identify community goals/vision for desired future development in the East New York IBZ

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>531.</b>	<b>Vendor Name</b>	Paul, Weiss, Rifkind, Wharton and Garrison LLP	<b>Address Line1</b>	1285 Avenue of the Americas
	<b>Type of Procurement</b>	Legal 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>	0019
	<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>	Legal Retainer - Applied Sciences

<b>532.</b>	<b>Vendor Name</b>	Populous Architects P.C. (f/k/a HOK Sports Facilities Architects, P. C.)	<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>	4105
	<b>Amount</b>	\$757,812.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$31,768.89	<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 seating replacement and artificial turf installation at the SIY Stadium

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>533.</b>	<b>Vendor Name</b>	Pratt Institute	<b>Address Line1</b>	379 DEKALB AVE 2ND FL
	<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>	4/9/2015	<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>	1205
	<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

<b>534.</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>	2401
	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>535. Vendor Name</b>	QUALYS, INC.	<b>Address Line1</b>	919 E HILLSDALE BLVD, 4TH FLOOR
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<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>	4404
<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>	Non-Contract or purchase order service

<b>536. Vendor Name</b>	QUEENS DEVELOPMENT GROUP, LLC	<b>Address Line1</b>	C/O THE RELATED COMPANIES, LP
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	30 HUDSON YARDS 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>	0001
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,281,665.16	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>537.</b>	<b>Vendor Name</b>	QUEENS DEVELOPMENT GROUP, LLC	<b>Address Line1</b>	60 Columbus Circle
	<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>	7/23/2021	<b>State</b>	NY
	<b>End Date</b>	7/9/2026	<b>Postal Code</b>	10023
	<b>Fair Market Value</b>		<b>Plus 4</b>	0023
	<b>Amount</b>	\$123,453,905.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,718,228.18	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for Willets Point (126th Street infrastructure--Off site)

<b>538.</b>	<b>Vendor Name</b>	QUEENS DEVELOPMENT GROUP, LLC	<b>Address Line1</b>	60 Columbus Circle
	<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>	7/23/2021	<b>State</b>	NY
	<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10023
	<b>Fair Market Value</b>		<b>Plus 4</b>	0023
	<b>Amount</b>	\$118,360,045.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$39,751,031.37	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Funding for on-site work at Willets Point Phase 1A

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>539.</b>	<b>Vendor Name</b>	QUENNEL ROTHSCHILD and PARTNERS, LLP	<b>Address Line1</b>	132 Nassau St Rm 1300
	<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>	2/7/2020	<b>State</b>	NY
	<b>End Date</b>	3/1/2029	<b>Postal Code</b>	10038
	<b>Fair Market Value</b>		<b>Plus 4</b>	0038
	<b>Amount</b>	\$4,959,215.76	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$366,041.56	<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>540.</b>	<b>Vendor Name</b>	RACE FORWARD	<b>Address Line1</b>	145 E 57th St Fl 4
	<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>	2/6/2024	<b>State</b>	NY
	<b>End Date</b>	10/3/2024	<b>Postal Code</b>	10022
	<b>Fair Market Value</b>		<b>Plus 4</b>	0022
	<b>Amount</b>	\$50,000.00	<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>	Companywide Equitable Economic Training

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>541. Vendor Name</b>	REBUILDING TOGETHER NYC	<b>Address Line1</b>	126 10TH STREET, #A
<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>	11215
<b>Fair Market Value</b>		<b>Plus 4</b>	1215
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>542. Vendor Name</b>	RED HOOK ART PROJECT INC.	<b>Address Line1</b>	291 VAN BRUNT 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>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	1231
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>543. Vendor Name</b>	RED HOOK CONTAINER TERMINAL LLC	<b>Address Line1</b>	70 HAMILTON 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>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	1231
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,017,732.15	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>544. Vendor Name</b>	RED HOOK INITIATIVE	<b>Address Line1</b>	767 HICKS 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>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	1231
<b>Amount</b>		<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>545. 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>	1002
<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>	Non-Contract or purchase order service

<b>546. Vendor Name</b>	REGIONAL PLAN ASSOCIATION	<b>Address Line1</b>	ONE WHITEHALL STREET, FLOOR 16
<b>Type of Procurement</b>	Consulting 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>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	0004
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,500.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>547. 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>	6/30/2025	<b>Postal Code</b>	10302
<b>Fair Market Value</b>		<b>Plus 4</b>	0302
<b>Amount</b>	\$18,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,424,700.00	<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

<b>548. 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>	1/29/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10302
<b>Fair Market Value</b>		<b>Plus 4</b>	0302
<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>	Repairs, improvements, routine maintenance and inspections of all ferry landings

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>549.</b>	<b>Vendor Name</b>	RENAISSANCE ECONOMIC DEVELOPMENT CORPORATION	<b>Address Line1</b>	2 Allen Street, 7th Floor
	<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>	6/8/2018	<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>	0002
	<b>Amount</b>	\$500,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,689.04	<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>550.</b>	<b>Vendor Name</b>	RENEE SACKS ASSOCIATES, INC. dba SACKS COMMUNICATIONS	<b>Address Line1</b>	1325 Avenue of the Americas 28th Floor
	<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>	4/15/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2028	<b>Postal Code</b>	10019
	<b>Fair Market Value</b>		<b>Plus 4</b>	0019
	<b>Amount</b>	\$1,782,000.00	<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>	Training Program to assist minority-owned, women-owned, and disadvantaged business enterprises with interest in NYC's waterfront and offshore wind industry

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>551.</b>	<b>Vendor Name</b>	REVEAL CONSULTING SERVICES INC.	<b>Address Line1</b>	5 PENN PLAZA 2B
	<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>	3/17/2022	<b>State</b>	NY
	<b>End Date</b>	2/28/2026	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<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

<b>552.</b>	<b>Vendor Name</b>	REXEL USA, INC. DBA REXEL ENERGY SOLUTIONS	<b>Address Line1</b>	5429 LYNDON B JOHNSON FWY #600
	<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>	75240
	<b>Fair Market Value</b>		<b>Plus 4</b>	5240
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$19,680.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>553.</b>	<b>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>	3204
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$28,968.78	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>554.</b>	<b>Vendor Name</b>	ROBERT SILMAN ASSOCIATES STRUCTURAL ENGINEERS, D. P.C.	<b>Address Line1</b>	32 Old Slip 10th Floor
	<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>	10005
	<b>Fair Market Value</b>		<b>Plus 4</b>	0005
	<b>Amount</b>	\$29,000.00	<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>	Grants and technical assistance for NYC Mass Timber Studio

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>555.</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>	8/15/2024	<b>Postal Code</b>	10474
	<b>Fair Market Value</b>		<b>Plus 4</b>	0474
	<b>Amount</b>	\$35,717.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$10,235.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Partnership with local CBO to monitor air quality and raise awareness through community education

<b>556.</b>	<b>Vendor Name</b>	ROOFTOP FILMS	<b>Address Line1</b>	232 THIRD STREET., SUITE E106
	<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>	1215
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$60,388.92	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>557.</b>	<b>Vendor Name</b>	ROZARIO TOUMA, P.C.	<b>Address Line1</b>	55 Broadway, 20th Floor
	<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>	8/4/2026	<b>Postal Code</b>	10006
	<b>Fair Market Value</b>		<b>Plus 4</b>	0006
	<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

<b>558.</b>	<b>Vendor Name</b>	RSM US LLP	<b>Address Line1</b>	4650 E 53RD 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>	DAVENPORT
	<b>Award Date</b>		<b>State</b>	IA
	<b>End Date</b>		<b>Postal Code</b>	52807
	<b>Fair Market Value</b>		<b>Plus 4</b>	2807
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$32,580.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>559.</b>	<b>Vendor Name</b>	Research Foundation of CUNY (RD Exempt/not needed)	<b>Address Line1</b>	230 W 41st Street #7
	<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>	10/31/2019	<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>	0036
	<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

<b>560.</b>	<b>Vendor Name</b>	SAFETY MANAGEMENT SYSTEMS, LLC	<b>Address Line1</b>	6 City Center Third Floor
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<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>	4101
	<b>Amount</b>	\$700,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$188,000.51	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Assist with Facility Security Plan updates, drills, training, and compliance with the Maritime Transportation Security Act of 2002 and Titles 46 and 33 of the CFR.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>561.</b>	<b>Vendor Name</b>	SAFETY-KLEEN SYSTEMS, INC.	<b>Address Line1</b>	42 LONGWATER DRIVE/PO BOX 9149
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NORWELL
	<b>Award Date</b>		<b>State</b>	MA
	<b>End Date</b>		<b>Postal Code</b>	02061
	<b>Fair Market Value</b>		<b>Plus 4</b>	9149
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,191.40	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>562.</b>	<b>Vendor Name</b>	SAM-NY GEOSPATIAL, INC.	<b>Address Line1</b>	88 Duryea Rd
	<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>	12/19/2025	<b>Postal Code</b>	11747
	<b>Fair Market Value</b>		<b>Plus 4</b>	1747
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>563.</b>	<b>Vendor Name</b>	SARTAJ NARANG DBA S. NARANG ADVISORY LLC	<b>Address Line1</b>	3296 NORTH FEDERAL HIGHWAY, STE 397686
	<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 LAUDERDALE
	<b>Award Date</b>		<b>State</b>	FL
	<b>End Date</b>		<b>Postal Code</b>	33306
	<b>Fair Market Value</b>		<b>Plus 4</b>	3306
	<b>Amount</b>		<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>	Non-Contract or purchase order service

<b>564.</b>	<b>Vendor Name</b>	SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC.	<b>Address Line1</b>	1650 W CROSBY RD
	<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>	5006
	<b>Amount</b>	\$231,711.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$53,024.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Maintenance, updates, service and repairs on the OLP Security Systems

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>565. Vendor Name</b>	SEAPORT MUSEUM NEW YORK	<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>	0038
<b>Amount</b>	\$4,800,000.00	<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>	Renovation of the Thompson Warehouse at 213-215 Water Street

<b>566. 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>	7890
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$76,117.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>567.</b>	<b>Vendor Name</b>	SHEARMAN and 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>	0022
	<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 EDCs Headquarters Lease.

<b>568.</b>	<b>Vendor Name</b>	SHERRY MATTHEWS INC.	<b>Address Line1</b>	4200 MARATHON BLVD., STE. 300
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	AUSTIN
	<b>Award Date</b>		<b>State</b>	TX
	<b>End Date</b>		<b>Postal Code</b>	78756
	<b>Fair Market Value</b>		<b>Plus 4</b>	8756
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$17,415.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>569.</b>	<b>Vendor Name</b>	SHERWIN WILLIAMS CO.	<b>Address Line1</b>	2333 CROSS BRONX EXPY
	<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>	5333
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$157,270.20	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>570.</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>	12/29/2025	<b>Postal Code</b>	11354
	<b>Fair Market Value</b>	\$488,475.00	<b>Plus 4</b>	1354
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>571.</b>	<b>Vendor Name</b>	SIKICH LLP	<b>Address Line1</b>	1415 W. DIEHL ROAD, SUITE 400
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	NAPERVILLE
	<b>Award Date</b>		<b>State</b>	IL
	<b>End Date</b>		<b>Postal Code</b>	60563
	<b>Fair Market Value</b>		<b>Plus 4</b>	0563
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$39,705.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>572.</b>	<b>Vendor Name</b>	SIMUWATT, INC.	<b>Address Line1</b>	594 WINGATE AVE
	<b>Type of Procurement</b>	Technology - Software	<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>	0304
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$137,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>573.</b>	<b>Vendor Name</b>	SITE 2 DSA COMMERCIAL LLC	<b>Address Line1</b>	1865 PALMER AVENUE, SUITE 203
	<b>Type of Procurement</b>	Design and Construction/Maintenance	<b>Address Line2</b>	
	<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>	6/30/2025	<b>Postal Code</b>	10538
	<b>Fair Market Value</b>		<b>Plus 4</b>	0538
	<b>Amount</b>	\$12,320,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,399,965.11	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Facility Maintenance Services

<b>574.</b>	<b>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>	P.O. 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>	2203
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,950.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>575. 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>	7054
<b>Amount</b>	\$529,155,992.03	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$158,237,720.02	<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 DOH Public Health Lab Relocation

<b>576. 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>	7054
<b>Amount</b>	\$201,867,017.82	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$12,070,554.88	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>577.</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>	8/19/2015	<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>	7054
	<b>Amount</b>	\$157,046,957.20	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,262,115.47	<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>578.</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>	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>	7054
	<b>Amount</b>	\$135,668,202.46	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,388,673.58	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>579.</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>	12/31/2025	<b>Postal Code</b>	07054
	<b>Fair Market Value</b>		<b>Plus 4</b>	7054
	<b>Amount</b>	\$78,815,514.97	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$4,513,666.94	<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

<b>580.</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>	1/7/2025	<b>State</b>	NJ
	<b>End Date</b>	12/31/2032	<b>Postal Code</b>	07054
	<b>Fair Market Value</b>		<b>Plus 4</b>	7054
	<b>Amount</b>	\$58,801,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$666,691.22	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Construction Management and related services for SPARC (Science Park and Research Campus) Kips Bay.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>581.</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>	7054
	<b>Amount</b>	\$58,139,286.61	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$149.68	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Construction Management Services

<b>582.</b>	<b>Vendor Name</b>	SKIDMORE, OWINGS and MERRILL LLP	<b>Address Line1</b>	7 World Trade Center, 250 Greenwich 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>	11/1/2025	<b>Postal Code</b>	10007
	<b>Fair Market Value</b>		<b>Plus 4</b>	0007
	<b>Amount</b>	\$28,629,946.56	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$4,479,846.67	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>583.</b>	<b>Vendor Name</b>	SKIDMORE, OWINGS and MERRILL LLP	<b>Address Line1</b>	7 World Trade Center, 250 Greenwich 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>	12/31/2025	<b>Postal Code</b>	10007
	<b>Fair Market Value</b>		<b>Plus 4</b>	0007
	<b>Amount</b>	\$3,100,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$243,604.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Planning Graphics and Design Consultant Services

<b>584.</b>	<b>Vendor Name</b>	SMARTSHEET INC.	<b>Address Line1</b>	P.O. BOX 123421, DEPT 3421
	<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>	75312
	<b>Fair Market Value</b>		<b>Plus 4</b>	3421
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>585. Vendor Name</b>	SO-IL OFFICE LTD.	<b>Address Line1</b>	320 LIVINGSTON ST, 2ND FLOOR
<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>	12/16/2019	<b>State</b>	NY
<b>End Date</b>	12/31/2024	<b>Postal Code</b>	11217
<b>Fair Market Value</b>		<b>Plus 4</b>	1217
<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

<b>586. Vendor Name</b>	SOUND REFRIGERATION AND AIR CONDITIONING, INC.	<b>Address Line1</b>	58 OLD STEWART AVE
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	NEW HYDE PARK
<b>Award Date</b>	4/1/2025	<b>State</b>	NY
<b>End Date</b>	10/31/2029	<b>Postal Code</b>	11040
<b>Fair Market Value</b>	\$168,284.00	<b>Plus 4</b>	1040
<b>Amount</b>	\$168,284.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$15,438.50	<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 OLP HVAC units throughout EDC floors.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>587.</b>	<b>Vendor Name</b>	SOUND REFRIGERATION and AIR CONDITIONING, INC.	<b>Address Line1</b>	58 OLD STEWART 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>	GARDEN CITY PARK
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11040
	<b>Fair Market Value</b>		<b>Plus 4</b>	1040
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$20,146.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>588.</b>	<b>Vendor Name</b>	SOUTH SLOPE AUTO CENTER BY JOKI	<b>Address Line1</b>	542 3RD AVE.
	<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>	1215
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$21,980.30	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>589.</b>	<b>Vendor Name</b>	SOUTH STREET SEAPORT, LP	<b>Address Line1</b>	SOUTH STREET SEAPORT
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	19 FULTON STREET
	<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>	0038
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,711.25	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>590.</b>	<b>Vendor Name</b>	SOUTHWEST BROOKLYN INDUSTRIAL DEVELOPMENT CORP.	<b>Address Line1</b>	4223 1ST AVENUE
	<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>	11232
	<b>Fair Market Value</b>		<b>Plus 4</b>	1232
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>591.</b>	<b>Vendor Name</b>	SOUTHWEST BROOKLYN INDUSTRIAL DEVELOPMENT CORPORATION	<b>Address Line1</b>	4223 1st Ave, 2nd Floor
	<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>	2/26/2025	<b>State</b>	NY
	<b>End Date</b>	2/19/2026	<b>Postal Code</b>	11232
	<b>Fair Market Value</b>		<b>Plus 4</b>	1232
	<b>Amount</b>	\$500,000.00	<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>	We Source NYC Program Operator

<b>592.</b>	<b>Vendor Name</b>	SPARTAN IT GROUP INC.	<b>Address Line1</b>	1083 N. COLLIER BLVD. #301
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<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>	4145
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$383,560.64	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>593.</b>	<b>Vendor Name</b>	SPROUT SOCIAL, INC.	<b>Address Line1</b>	131 S DEARBORN ST. SUITE 700
	<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>	60603
	<b>Fair Market Value</b>		<b>Plus 4</b>	0603
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,383.63	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>594.</b>	<b>Vendor Name</b>	STANDARD and POORS FINANCIAL SERVICES LLC	<b>Address Line1</b>	55 Water 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>	2/5/2025	<b>State</b>	NY
	<b>End Date</b>	12/11/2025	<b>Postal Code</b>	10041
	<b>Fair Market Value</b>	\$175,000.00	<b>Plus 4</b>	0041
	<b>Amount</b>	\$175,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$175,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Credit Rating Services for Hunts Point Produce Market Redevelopment project

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>595. Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
<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>	8/23/2016	<b>State</b>	NY
<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	0017
<b>Amount</b>	\$21,530,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,405,870.17	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil and Resident Engineering Services

<b>596. Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
<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>	7/14/2022	<b>State</b>	NY
<b>End Date</b>	7/1/2026	<b>Postal Code</b>	10017
<b>Fair Market Value</b>		<b>Plus 4</b>	0017
<b>Amount</b>	\$19,200,777.33	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,942,331.36	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>597.</b>	<b>Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
	<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>	10/17/2017	<b>State</b>	NY
	<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<b>Amount</b>	\$10,163,080.60	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$141,190.30	<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

<b>598.</b>	<b>Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
	<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>	8/30/2016	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<b>Amount</b>	\$6,935,912.72	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$685,507.02	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>599.</b>	<b>Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
	<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>	4/14/2015	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<b>Amount</b>	\$6,838,420.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$214,779.76	<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

<b>600.</b>	<b>Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
	<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>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<b>Amount</b>	\$5,222,190.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,874.43	<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 - HP04-04 and HP02-02

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>601.</b>	<b>Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
	<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>	12/2/2013	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<b>Amount</b>	\$4,225,433.78	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$262,281.38	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting Services - Box Street/Newtown Barge Parks

<b>602.</b>	<b>Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
	<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>	9/3/2019	<b>State</b>	NY
	<b>End Date</b>	1/23/2026	<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<b>Amount</b>	\$3,843,234.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$337,362.36	<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. 1st option to extend exercised 9/10/2024

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>603.</b>	<b>Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
	<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>	1/19/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<b>Amount</b>	\$3,528,709.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$68,396.10	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design Consulting for Lower Concourse Initiative - Reconstruction of Exterior Street

<b>604.</b>	<b>Vendor Name</b>	STANTEC CONSULTING SERVICES INC.	<b>Address Line1</b>	475 5th Avenue, 12th Floor
	<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>	2/3/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>605.</b>	<b>Vendor Name</b>	STAPLETON 487 OWNER LLC	<b>Address Line1</b>	316 W 118th ST
	<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>	5/29/2025	<b>State</b>	NY
	<b>End Date</b>	2/27/2026	<b>Postal Code</b>	10026
	<b>Fair Market Value</b>		<b>Plus 4</b>	0026
	<b>Amount</b>	\$25,000.00	<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>606.</b>	<b>Vendor Name</b>	STARR INDEMNITY and LIABILITY COMPANY	<b>Address Line1</b>	399 PARK AVENUE, 8TH FLOOR
	<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>	10022
	<b>Fair Market Value</b>		<b>Plus 4</b>	0022
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$71,073.21	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>607.</b>	<b>Vendor Name</b>	STARR WHITEHOUSE LANDSCAPE ARCHITECTS AND PLANNERS PLLC	<b>Address Line1</b>	80 Broad Street, Suite 1801
	<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>	2/6/2019	<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>	0004
	<b>Amount</b>	\$3,458,437.88	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$274,483.57	<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

<b>608.</b>	<b>Vendor Name</b>	STARTUP GENOME LLC	<b>Address Line1</b>	5 THIRD ST. SUITE 717
	<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>	94103
	<b>Fair Market Value</b>		<b>Plus 4</b>	3218
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>609.</b>	<b>Vendor Name</b>	STRAKER TRANSLATIONS INC.	<b>Address Line1</b>	3400 N ASHTIN BLVD., SUITE 1500
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
	<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>	4043
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$8,962.13	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>610.</b>	<b>Vendor Name</b>	STUDIO GANG ARCHITECTS, LTD.	<b>Address Line1</b>	50 Broad Street, Suite 1003
	<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>	2/25/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	0004
	<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 Planning Graphics and Design Consultant Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>611.</b>	<b>Vendor Name</b>	STV BRADFORD JOINT VENTURE	<b>Address Line1</b>	205 W WELSH DR
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Competitive Bid	<b>City</b>	DOUGLASSVILLE
	<b>Award Date</b>	2/27/2025	<b>State</b>	PA
	<b>End Date</b>	2/9/2026	<b>Postal Code</b>	19518
	<b>Fair Market Value</b>		<b>Plus 4</b>	9518
	<b>Amount</b>	\$1,300,000.00	<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>	Program Coordinator for OMWBE Citywide Construction Mentorship Program: Training and Business Development

<b>612.</b>	<b>Vendor Name</b>	STV Construction, Inc.	<b>Address Line1</b>	350 Fifth Avenue Suite 1120
	<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>	12/31/2025	<b>Postal Code</b>	10118
	<b>Fair Market Value</b>		<b>Plus 4</b>	0118
	<b>Amount</b>	\$39,513,133.26	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,380,330.81	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>613. Vendor Name</b>	STV INCORPORATED	<b>Address Line1</b>	225 Park Avenue South, 5th Fl.
<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>	2/18/2020	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10003
<b>Fair Market Value</b>		<b>Plus 4</b>	0003
<b>Amount</b>	\$800,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$147,148.05	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Transportation Planning and Policy Services

<b>614. Vendor Name</b>	SUFFOLK CONSTRUCTION COMPANY, INC.	<b>Address Line1</b>	65 Allerton St.
<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>	1/8/2025	<b>State</b>	MA
<b>End Date</b>	12/1/2029	<b>Postal Code</b>	02119
<b>Fair Market Value</b>		<b>Plus 4</b>	2119
<b>Amount</b>	\$5,527,394.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$13,115.79	<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 Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>615. Vendor Name</b>	SUMMIT HANDLING SYSTEMS, INC.	<b>Address Line1</b>	11 DEFCO PARK ROAD
<b>Type of Procurement</b>	Other	<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>	6473
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$89,564.20	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>616. 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>	9715
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$88,862.87	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>617.</b>	<b>Vendor Name</b>	SUNSET PARK EMPOWERMENT CENTER	<b>Address Line1</b>	5103 5TH AVE. SUITE 2S
	<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>	1220
	<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>	Non-Contract or purchase order service

<b>618.</b>	<b>Vendor Name</b>	SUPERMOMOS INC.	<b>Address Line1</b>	106 West 32nd 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>	6/3/2025	<b>State</b>	NY
	<b>End Date</b>	1/28/2027	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>	\$749,800.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$79,849.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Venture Capital Internship Program Operator

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>619.</b>	<b>Vendor Name</b>	SUSAN H. NADLER, CPA, PLLC	<b>Address Line1</b>	328 Vermont Ave.
	<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>	1572
	<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>620.</b>	<b>Vendor Name</b>	SWAMP IN THE CITY	<b>Address Line1</b>	135 COFFEY ST., 301C
	<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>	11231
	<b>Fair Market Value</b>		<b>Plus 4</b>	1231
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>621.</b>	<b>Vendor Name</b>	SWIFTLY, INC.	<b>Address Line1</b>	2261 MARKET STREET #4151
	<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>	94114
	<b>Fair Market Value</b>		<b>Plus 4</b>	1612
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$39,633.24	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>622.</b>	<b>Vendor Name</b>	SYXSENSE INC.	<b>Address Line1</b>	100 BAYVIEW CIRCLE, STE. 100
	<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
	<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>	2660
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$60,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>623. Vendor Name</b>	Schindler Elevator Corporation	<b>Address Line1</b>	7 Midland 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>	9/22/2020	<b>State</b>	NY
<b>End Date</b>	7/31/2025	<b>Postal Code</b>	11801
<b>Fair Market Value</b>		<b>Plus 4</b>	1801
<b>Amount</b>	\$10,351,000.00	<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. --

<b>624. Vendor Name</b>	Seaview Senior Living Housing Development Fund Corporation	<b>Address Line1</b>	80 Maiden Lane, 21st Floor
<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>	7/25/2011	<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>	0038
<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>625. Vendor Name</b>	Seedco Financial Services, Inc.	<b>Address Line1</b>	915 Broadway, 17th Fl.
<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>	6/3/2009	<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>	0010
<b>Amount</b>	\$250,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$21,849.56	<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.

<b>626. Vendor Name</b>	Services Now for Adult Persons, Inc.	<b>Address Line1</b>	80-45 Winchester Blvd CBU #29
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<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>	1427
<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>627.</b>	<b>Vendor Name</b>	TDX CONSTRUCTION CORPORATION	<b>Address Line1</b>	345 Seventh Avenue, 12th Floor
	<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>	11/24/2015	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>	\$85,700,973.15	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,400,745.51	<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

<b>628.</b>	<b>Vendor Name</b>	TECH:NYC FOUNDATION	<b>Address Line1</b>	152 West 57th Street 49th Floor
	<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>	5/16/2025	<b>State</b>	NY
	<b>End Date</b>	10/31/2026	<b>Postal Code</b>	10019
	<b>Fair Market Value</b>	\$235,000.00	<b>Plus 4</b>	0019
	<b>Amount</b>	\$235,000.00	<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>	AI Brand and Marketing Consulting Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>629.</b>	<b>Vendor Name</b>	TECHNO CONSULT ENGINEERING, P.C. dba TECHNO	<b>Address Line1</b>	5 Independence Way, Suite 150
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<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>	8540
	<b>Amount</b>	\$15,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,195,811.53	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Civil Engineering and Resident Engineering Consultant Services

<b>630.</b>	<b>Vendor Name</b>	TECHNO CONSULT ENGINEERING, P.C. dba TECHNO	<b>Address Line1</b>	5 Independence Way, Suite 150
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<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>	8540
	<b>Amount</b>	\$6,948,129.82	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,396,861.32	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>631. Vendor Name</b>	TECTONIC ENGINEERING CONSULTANTS, GEOLOGISTS and LAND SURVEYORS, D.P.C.	<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>	12/31/2025	<b>Postal Code</b>	10953
<b>Fair Market Value</b>		<b>Plus 4</b>	0953
<b>Amount</b>	\$6,088,475.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$72,291.75	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

<b>632. Vendor Name</b>	THE BERMAN GROUP, INC.	<b>Address Line1</b>	380 Lexington Ave Suite 1920
<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>	3/18/2024	<b>State</b>	NY
<b>End Date</b>	1/10/2026	<b>Postal Code</b>	10168
<b>Fair Market Value</b>		<b>Plus 4</b>	0168
<b>Amount</b>	\$5,510,900.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$2,917,937.67	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Marketing Consulting Services for Priority EDC assets

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>633.</b>	<b>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>	0022
	<b>Amount</b>	\$1,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$600,000.00	<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

<b>634.</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>	6/30/2026	<b>Postal Code</b>	11217
	<b>Fair Market Value</b>	\$1,773,910.00	<b>Plus 4</b>	1217
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>635.</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>	12/31/2025	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$1,400,000.00	<b>Plus 4</b>	1201
	<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>636.</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>	12/31/2027	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$1,195,682.76	<b>Plus 4</b>	1201
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>637.</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>	4/11/2023	<b>State</b>	NY
	<b>End Date</b>	6/30/2027	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$930,839.00	<b>Plus 4</b>	1201
	<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 and 3 - Gas Facilities

<b>638.</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>	1/2/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2026	<b>Postal Code</b>	11201
	<b>Fair Market Value</b>	\$571,482.40	<b>Plus 4</b>	1201
	<b>Amount</b>	\$571,482.40	<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>	National Grid (Brooklyn Union Gas Company) cost share agreement.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>639.</b>	<b>Vendor Name</b>	THE CITADEL GROUP LIMITED	<b>Address Line1</b>	CITADEL HOUSE, 11-13 FAULDING STREET
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SYMONSTON
	<b>Award Date</b>		<b>State</b>	
	<b>End Date</b>		<b>Postal Code</b>	02609
	<b>Fair Market Value</b>		<b>Plus 4</b>	
	<b>Amount</b>		<b>Province/Region</b>	AUSTRALIAN CAPITAL TERRITORY
	<b>Amount Expended For Fiscal Year</b>	\$8,000.00	<b>Country</b>	Other
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>640.</b>	<b>Vendor Name</b>	THE DOE FUND, INC.	<b>Address Line1</b>	345 East 102nd St. #305
	<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>	8/6/2021	<b>State</b>	NY
	<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10029
	<b>Fair Market Value</b>		<b>Plus 4</b>	0029
	<b>Amount</b>	\$16,632,994.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$3,343,454.67	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>641. Vendor Name</b>	THE DRALA PROJECT INC DBA THE [RE]DESIGN GROUP	<b>Address Line1</b>	222 PACIFIC COAST HIGHWAY
<b>Type of Procurement</b>	Technology - Hardware	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	EL SEGUNDO
<b>Award Date</b>		<b>State</b>	CA
<b>End Date</b>		<b>Postal Code</b>	90245
<b>Fair Market Value</b>		<b>Plus 4</b>	0245
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$329,338.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>642. Vendor Name</b>	THE ECONOMIST GROUP LIMITED	<b>Address Line1</b>	THE ADELPHI, 1-11 JOHN ADAM 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>	LONDON
<b>Award Date</b>		<b>State</b>	
<b>End Date</b>		<b>Postal Code</b>	WC2N 6HT
<b>Fair Market Value</b>		<b>Plus 4</b>	
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$135,000.00	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>643. 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>	\$91,283.87	<b>Country</b>	Other
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>644. Vendor Name</b>	THE GORDIAN GROUP, INC DBA R.S. MEANS CO LLC	<b>Address Line1</b>	30 PATEWOOD DRIVE, SUITE 350
<b>Type of Procurement</b>	Technology - Software	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	GREENVILLE
<b>Award Date</b>		<b>State</b>	SC
<b>End Date</b>		<b>Postal Code</b>	29615
<b>Fair Market Value</b>		<b>Plus 4</b>	9615
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$22,945.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>645. 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>	1232
<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>646. 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>	1220
<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 relocate the Day Hab/Pre-Vocation Program to the second floor, improving accessibility and creating a new Wellness Center.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>647.</b>	<b>Vendor Name</b>	THE HAYES INITIATIVE LLC	<b>Address Line1</b>	888-c 8th Avenue, Ste 601
	<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>	6/26/2025	<b>State</b>	NY
	<b>End Date</b>	1/31/2026	<b>Postal Code</b>	10019
	<b>Fair Market Value</b>	\$100,000.00	<b>Plus 4</b>	0019
	<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>	Consultant for EDC Narrative Project.

<b>648.</b>	<b>Vendor Name</b>	THE HAYES INITIATIVE LLC	<b>Address Line1</b>	888-c 8th Avenue, Ste 601
	<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>	12/13/2024	<b>State</b>	NY
	<b>End Date</b>	5/2/2025	<b>Postal Code</b>	10019
	<b>Fair Market Value</b>	\$99,999.00	<b>Plus 4</b>	0019
	<b>Amount</b>	\$99,999.00	<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>	Consultant for EDC Narrative Project.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>649.</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>	0001
	<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>	Funding for the HVAC renovation for the Eliot Center serving the Chelsea community

<b>650.</b>	<b>Vendor Name</b>	THE JPI GROUP LLC	<b>Address Line1</b>	30 BROAD STREET 14TH FLOOR, PMB #14116
	<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>	1/6/2025	<b>State</b>	NY
	<b>End Date</b>	11/30/2025	<b>Postal Code</b>	10004
	<b>Fair Market Value</b>		<b>Plus 4</b>	0004
	<b>Amount</b>	\$72,500.00	<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>	Program Management for Pivot to Growth - Careers

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>651.</b>	<b>Vendor Name</b>	THE MCKISSACK GROUP, INC. DBA McKissack and McKissack	<b>Address Line1</b>	1001 AVENUE OF THE AMERICAS 20th FL
	<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>	2/13/2017	<b>State</b>	NY
	<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	0018
	<b>Amount</b>	\$80,069,241.08	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,612,673.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Construction Management Services

<b>652.</b>	<b>Vendor Name</b>	THE MCKISSACK GROUP, INC. DBA McKissack and McKissack	<b>Address Line1</b>	1001 AVENUE OF THE AMERICAS 20th FL
	<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>	2/4/2025	<b>State</b>	NY
	<b>End Date</b>	12/1/2029	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	0018
	<b>Amount</b>	\$60,933,758.50	<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>	FM/CM Retainer Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>653.</b>	<b>Vendor Name</b>	THE NEW 42ND STREET, INC.	<b>Address Line1</b>	229 WEST 42ND STREET
	<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>	0036
	<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>	Non-Contract or purchase order service

<b>654.</b>	<b>Vendor Name</b>	THE PITNEY BOWES BANK, INC.	<b>Address Line1</b>	PARKSIDE TOWER
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	215 SO. STATE STREET SUITE 320
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SALT LAKE CITY
	<b>Award Date</b>		<b>State</b>	UT
	<b>End Date</b>		<b>Postal Code</b>	84111
	<b>Fair Market Value</b>		<b>Plus 4</b>	4111
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>655.</b>	<b>Vendor Name</b>	THE POINT COMMUNITY DEVELOPMENT CORPORATION	<b>Address Line1</b>	940 GARRISON AVENUE
	<b>Type of Procurement</b>	Consulting Services	<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>	10474
	<b>Fair Market Value</b>		<b>Plus 4</b>	0474
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$40,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>656.</b>	<b>Vendor Name</b>	THE REAL DEAL	<b>Address Line1</b>	KORANGY PUBLISHING INC.
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	450 WEST 31ST STREET, 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>	0001
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,250.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>657.</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>	0023
	<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

<b>658.</b>	<b>Vendor Name</b>	THE WEBSTAIRANT STORE, INC.	<b>Address Line1</b>	40 CITATION LANE
	<b>Type of Procurement</b>	Commodities/Supplies	<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>	7543
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$19,015.77	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>659.</b>	<b>Vendor Name</b>	THERESA RIVERA DESIGN LLC	<b>Address Line1</b>	218 SMITH STREET #2
	<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>	11201
	<b>Fair Market Value</b>		<b>Plus 4</b>	1201
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$9,811.31	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>660.</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>	6292
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$13,578.12	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>661.</b>	<b>Vendor Name</b>	THURSTON GARRETT LLC	<b>Address Line1</b>	220 LOST MEADOW 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>	CORINTH
	<b>Award Date</b>		<b>State</b>	VT
	<b>End Date</b>		<b>Postal Code</b>	05039
	<b>Fair Market Value</b>		<b>Plus 4</b>	5039
	<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>	Non-Contract or purchase order service

<b>662.</b>	<b>Vendor Name</b>	TIME WARNER CABLE OF NYC	<b>Address Line1</b>	P.O. BOX 7186
	<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>	PASADENA
	<b>Award Date</b>		<b>State</b>	CA
	<b>End Date</b>		<b>Postal Code</b>	91109
	<b>Fair Market Value</b>		<b>Plus 4</b>	1109
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$57,447.26	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>663.</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>	12/27/2025	<b>Postal Code</b>	10960
	<b>Fair Market Value</b>		<b>Plus 4</b>	0960
	<b>Amount</b>	\$945,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$182,484.70	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Program Coordinator to to assist minority-owned, women-owned, and disadvantaged business enterprises with interest in NYC's waterfront and offshore wind industry.

<b>664.</b>	<b>Vendor Name</b>	TOPLINE ELECTRIC CORP.	<b>Address Line1</b>	20-39 128TH 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>	COLLEGE POINT
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11356
	<b>Fair Market Value</b>		<b>Plus 4</b>	1356
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$11,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>665.</b>	<b>Vendor Name</b>	TOTAL FIRE PROTECTION, INC.	<b>Address Line1</b>	5322 AVENUE N
	<b>Type of Procurement</b>	Commodities/Supplies	<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>	1234
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,403.72	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>666.</b>	<b>Vendor Name</b>	TOTEM GROUP LLC	<b>Address Line1</b>	634 Dean St
	<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>	1238
	<b>Amount</b>	\$29,000.00	<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>	Grants and technical assistance for NYC Mass Timber Studio

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>667.</b>	<b>Vendor Name</b>	TOV REPRODUCTIONS INC. DBA BIG APPLE COPY CENTER	<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>	0038
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$5,520.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>668.</b>	<b>Vendor Name</b>	TRANSPORTATION ALTERNATIVES, INC.	<b>Address Line1</b>	111 JOHN STREET, SUITE 260
	<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>	10038
	<b>Fair Market Value</b>		<b>Plus 4</b>	0038
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>669.</b>	<b>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>	3/31/2026	<b>Postal Code</b>	06095
	<b>Fair Market Value</b>		<b>Plus 4</b>	6095
	<b>Amount</b>	\$1,500,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$211,733.34	<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>670.</b>	<b>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>	0314
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,978.94	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>671.</b>	<b>Vendor Name</b>	TRIOUS INC.	<b>Address Line1</b>	458 JOHNSON AVE.
	<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	P.O. BOX 158
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	BOHEMIA
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11716
	<b>Fair Market Value</b>		<b>Plus 4</b>	1716
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$6,935.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>672.</b>	<b>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>	\$2,571,338.66	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>673.</b>	<b>Vendor Name</b>	TUATARA CAPITAL CREDIT MANAGEMENT, LLC	<b>Address Line1</b>	211 E. 43rd Street, 24th Fl
	<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>	10/3/2024	<b>State</b>	NY
	<b>End Date</b>	10/7/2032	<b>Postal Code</b>	10017
	<b>Fair Market Value</b>		<b>Plus 4</b>	0017
	<b>Amount</b>	\$9,400,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,350,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Fund Administrator and Capital Provider for Cannabis NYC Loan Fund

<b>674.</b>	<b>Vendor Name</b>	TURNER-MCKISSACK, A JOINT VENTURE	<b>Address Line1</b>	375 Hudson Street, 6th Floor
	<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>	7/26/2016	<b>State</b>	NY
	<b>End Date</b>	1/31/2026	<b>Postal Code</b>	10014
	<b>Fair Market Value</b>		<b>Plus 4</b>	0014
	<b>Amount</b>	\$650,420,756.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$30,612,582.70	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>675. Vendor Name</b>	TWIN PEAKS INCORPORATED	<b>Address Line1</b>	37-39 30th St
<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>	1101
<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,715.85	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

<b>676. Vendor Name</b>	The Tate Group	<b>Address Line1</b>	579 Washington Avenue, #4D
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	7/18/2024	<b>Postal Code</b>	11238
<b>Fair Market Value</b>	\$50,000.00	<b>Plus 4</b>	1238
<b>Amount</b>	\$50,000.00	<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>	Marketing assistance funds to the Peoples Theatre Project.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>677. Vendor Name</b>	Troutman Pepper Hamilton Sanders LLP	<b>Address Line1</b>	600 Peachtree Street NE, Suite 3000
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	0308
<b>Amount</b>	\$100,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$74,410.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Legal Retainer

<b>678. Vendor Name</b>	U.S. DEPARTMENT OF TRANSPORTATION - BUILD AMERICA BUREAU	<b>Address Line1</b>	1200 NEW JERSEY AVE. SE
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	20590
<b>Fair Market Value</b>		<b>Plus 4</b>	0590
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$178,740.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>679.</b>	<b>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>	12/31/2024	<b>Postal Code</b>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	0018
	<b>Amount</b>	\$4,632,430.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$209,528.36	<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>680.</b>	<b>Vendor Name</b>	ULI - THE URBAN LAND INSTITUTE	<b>Address Line1</b>	2001 L STREET NW, SUITE 200
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<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>	4948
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$14,690.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>681. Vendor Name</b>	ULINE, INC	<b>Address Line1</b>	PO BOX 88741
<b>Type of Procurement</b>	Commodities/Supplies	<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>	60680
<b>Fair Market Value</b>		<b>Plus 4</b>	0680
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$5,211.66	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>682. Vendor Name</b>	UNION LEASING, INC	<b>Address Line1</b>	425 N MARTINGALE RD
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	6th Floor
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	SCHAUMBURG
<b>Award Date</b>		<b>State</b>	IL
<b>End Date</b>		<b>Postal Code</b>	60173
<b>Fair Market Value</b>		<b>Plus 4</b>	0173
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$78,377.11	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>683.</b>	<b>Vendor Name</b>	UNIQUEST INC.	<b>Address Line1</b>	633 WEST 152ND ST., #3A
	<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>	10031
	<b>Fair Market Value</b>		<b>Plus 4</b>	0031
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$19,084.87	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>684.</b>	<b>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>	0304
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>685.</b>	<b>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>	2/28/2025	<b>Postal Code</b>	10304
	<b>Fair Market Value</b>		<b>Plus 4</b>	0304
	<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

<b>686.</b>	<b>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>	1/21/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10304
	<b>Fair Market Value</b>		<b>Plus 4</b>	0304
	<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>	Fire Alarm Systems Maintenance, Repair, and Emergency Services at Specific Sites and Various Sites

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>687.</b>	<b>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>	0304
	<b>Amount</b>	\$5,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$56,177.95	<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>688.</b>	<b>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>	1222
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$79,584.30	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>689.</b>	<b>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>	12/31/2025	<b>Postal Code</b>	11704
	<b>Fair Market Value</b>		<b>Plus 4</b>	1704
	<b>Amount</b>	\$4,800,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$493,696.00	<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>690.</b>	<b>Vendor Name</b>	UPPER WEST STRATEGIES, LLC	<b>Address Line1</b>	317 West 103rd Street #1
	<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>	4/18/2023	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10025
	<b>Fair Market Value</b>		<b>Plus 4</b>	0025
	<b>Amount</b>	\$8,730,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$2,209,166.66	<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.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>691.</b>	<b>Vendor Name</b>	UPPER WEST STRATEGIES, LLC	<b>Address Line1</b>	317 West 103rd Street #1
	<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>	2/17/2023	<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>	0025
	<b>Amount</b>	\$250,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$75,520.83	<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.

<b>692.</b>	<b>Vendor Name</b>	UPTOWN GRAND CENTRAL CORP.	<b>Address Line1</b>	1974 MADISON AVE., GROUND FL.
	<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>	10035
	<b>Fair Market Value</b>		<b>Plus 4</b>	0035
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$27,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation  
 Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025  
 Status: CERTIFIED  
 Certified Date : 10/02/2025

<b>693.</b>	<b>Vendor Name</b>	UPTOWN GRAND CENTRAL CORP.	<b>Address Line1</b>	1974 Madison Ave
	<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>	12/10/2024	<b>State</b>	NY
	<b>End Date</b>	10/31/2025	<b>Postal Code</b>	10035
	<b>Fair Market Value</b>	\$27,000.00	<b>Plus 4</b>	0035
	<b>Amount</b>	\$27,000.00	<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 for Uptown Grand Central (UGC) to plan and host events at La Marqueta.

<b>694.</b>	<b>Vendor Name</b>	URBAN ENGINEERS OF NEW YORK, D.P.C.	<b>Address Line1</b>	TWO PENN PLAZA SUITE 1103
	<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>	10/20/2017	<b>State</b>	NY
	<b>End Date</b>	12/31/2025	<b>Postal Code</b>	10121
	<b>Fair Market Value</b>		<b>Plus 4</b>	0121
	<b>Amount</b>	\$3,591,525.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$368,433.58	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	On-Call Special Inspection Services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>695. Vendor Name</b>	URBAN GREEN COUNCIL	<b>Address Line1</b>	60 BROAD STREET, 24TH FL, #1516
<b>Type of Procurement</b>	Consulting 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>	10004
<b>Fair Market Value</b>		<b>Plus 4</b>	0004
<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>	Non-Contract or purchase order service

<b>696. Vendor Name</b>	URBAN HEALTH PLAN, INC	<b>Address Line1</b>	1065 SOUTHERN BOULEVARD
<b>Type of Procurement</b>	Consulting Services	<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>	10459
<b>Fair Market Value</b>		<b>Plus 4</b>	0459
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$14,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>697.</b>	<b>Vendor Name</b>	URBAN HEALTH PLAN, INC.	<b>Address Line1</b>	1065 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>	7/27/2023	<b>State</b>	NY
	<b>End Date</b>	6/30/2026	<b>Postal Code</b>	10459
	<b>Fair Market Value</b>	\$20,234,998.00	<b>Plus 4</b>	0459
	<b>Amount</b>	\$20,234,998.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$16,403,257.60	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Ground up construction of a new Urban Health Plan medical building on Southern Boulevard in the Bronx.

<b>698.</b>	<b>Vendor Name</b>	URBAN HEALTH PLAN, INC.	<b>Address Line1</b>	1065 SOUTHERN BOULEVARD
	<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>	8/15/2024	<b>Postal Code</b>	10459
	<b>Fair Market Value</b>		<b>Plus 4</b>	0459
	<b>Amount</b>	\$70,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$52,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Partnership with local CBO to provide free vaccinations, screenings, and awareness campaigns to industrial workers and residents in Hunts Point

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>699.</b>	<b>Vendor Name</b>	URBAN RESOURCE INSTITUTE	<b>Address Line1</b>	75 Broad Street, Suite 505
	<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>	5/13/2019	<b>State</b>	NY
	<b>End Date</b>	7/1/2027	<b>Postal Code</b>	10004
	<b>Fair Market Value</b>	\$589,268.00	<b>Plus 4</b>	0004
	<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>700.</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>	9/18/2024	<b>State</b>	NY
	<b>End Date</b>	6/30/2027	<b>Postal Code</b>	10595
	<b>Fair Market Value</b>		<b>Plus 4</b>	0595
	<b>Amount</b>	\$330,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$110,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Benefits Broker

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>701. Vendor Name</b>	USIO, Inc. dba Ficentive, Inc.	<b>Address Line1</b>	3611 Paesanos Pkwy #300
<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
<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>	8231
<b>Amount</b>	\$106,325,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$170.18	<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

<b>702. 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>	0001
<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>	Electric meter reading services

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>703. 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>	1/31/2028	<b>Postal Code</b>	07033
<b>Fair Market Value</b>	\$93,815.00	<b>Plus 4</b>	7033
<b>Amount</b>	\$93,815.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$9,989.00	<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

<b>704. Vendor Name</b>	VALIA GLYTSIS LEADERSHIP	<b>Address Line1</b>	4400 SAN JOAQUIN PLAZA
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<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>	2660
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$92,250.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>705.</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>	2657
	<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>	Executive Coaching Consulting Services

<b>706.</b>	<b>Vendor Name</b>	VALLEY VAN and SPORT UTILITIES, INC. DBA N.A.C. VAN and 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>	1580
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$157,005.15	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>707.</b>	<b>Vendor Name</b>	VENTURENEER, LLC	<b>Address Line1</b>	210 West 70th Street #510
	<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>	1/18/2023	<b>State</b>	NY
	<b>End Date</b>	3/31/2026	<b>Postal Code</b>	10023
	<b>Fair Market Value</b>		<b>Plus 4</b>	0023
	<b>Amount</b>	\$494,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$130,850.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Founder Fellowship Consulting Services

<b>708.</b>	<b>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>	5124
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$124,866.27	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>709.</b>	<b>Vendor Name</b>	VERTIV CORPORATION	<b>Address Line1</b>	1050 DEARBORN DRIVE
	<b>Type of Procurement</b>	Commodities/Supplies	<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>	1544
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$72,531.32	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>710.</b>	<b>Vendor Name</b>	VHB ENGINEERING, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, P.C.	<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>	12/31/2025	<b>Postal Code</b>	02471
	<b>Fair Market Value</b>		<b>Plus 4</b>	2471
	<b>Amount</b>	\$2,596,578.29	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$853,412.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Design and reconstruction of roadway and pedestrian plaza improvements at Station Plaza

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>711. Vendor Name</b>	VHB ENGINEERING, SURVEYING, LANDSCAPE ARCHITECTURE AND GEOLOGY, P.C.	<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>	2471
<b>Amount</b>	\$2,400,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,211,172.31	<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 and Design Consulting Services

<b>712. Vendor Name</b>	VIKRAM OBEROI DBA CITYMEETINGS LLC	<b>Address Line1</b>	169 MADISON AVENUE STE 15139
<b>Type of Procurement</b>	Consulting 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>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>713. Vendor Name</b>	VILLAGE COPIER, INC.	<b>Address Line1</b>	10 EAST 39TH 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>	10016
<b>Fair Market Value</b>		<b>Plus 4</b>	0016
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$102,663.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>714. Vendor Name</b>	VIP FIRE SPRINKLERS, INC. DBA VIP FIRE SPRINKLER, INC.	<b>Address Line1</b>	700 COLUMBIA ST, BLDG 301A
<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>	4/22/2025	<b>State</b>	NY
<b>End Date</b>	2/29/2028	<b>Postal Code</b>	11231
<b>Fair Market Value</b>		<b>Plus 4</b>	1231
<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>	Fire suppression and sprinkler system maintenance, on-call, and emergency work, at Specific Sites and Various Sites, Citywide.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>715. 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>	2205
<b>Amount</b>	\$547,500.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$86,950.00	<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>716. Vendor Name</b>	VIVVI, INC.	<b>Address Line1</b>	205 HUDSON ST, 7TH FL, C/O WEWORK
<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>	10013
<b>Fair Market Value</b>		<b>Plus 4</b>	0013
<b>Amount</b>		<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>717. 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>	6/30/2028	<b>Postal Code</b>	10013
<b>Fair Market Value</b>	\$35,000.00	<b>Plus 4</b>	0013
<b>Amount</b>	\$35,000.00	<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>718. 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>	0020
<b>Amount</b>	\$2,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$1,041,518.80	<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 (the District) Phase 1 Project

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>719.</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>	0801
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$56,460.86	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>720.</b>	<b>Vendor Name</b>	WATCHWIRE LLC	<b>Address Line1</b>	1261 BROADWAY, SUITE 510
	<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>	10001
	<b>Fair Market Value</b>		<b>Plus 4</b>	0001
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$64,560.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>721.</b>	<b>Vendor Name</b>	WATERFRONT ALLIANCE, INC.	<b>Address Line1</b>	256 W. 36TH STREET. 11TH FLOOR
	<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>	10018
	<b>Fair Market Value</b>		<b>Plus 4</b>	0018
	<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>	Non-Contract or purchase order service

<b>722.</b>	<b>Vendor Name</b>	WATTS MARINE LLC	<b>Address Line1</b>	26119 Calvary Ln NE, Suite 500
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<b>Award Process</b>	Authority Contract - Non-Competitive Bid	<b>City</b>	KINGSTON
	<b>Award Date</b>	1/6/2025	<b>State</b>	WA
	<b>End Date</b>	10/9/2025	<b>Postal Code</b>	98346
	<b>Fair Market Value</b>	\$408,396.20	<b>Plus 4</b>	8346
	<b>Amount</b>	\$408,396.20	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$255,828.50	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Mobile Cable Positioning Device (CPD) for installation at the Brooklyn Cruise Terminal

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>723.</b>	<b>Vendor Name</b>	WATTS MARINE LLC.	<b>Address Line1</b>	26119 CALVARY LN NE STE 500
	<b>Type of Procurement</b>	Other	<b>Address Line2</b>	
	<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>	8346
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$1,181,069.17	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>724.</b>	<b>Vendor Name</b>	WEITZMAN ASSOCIATES, LLC	<b>Address Line1</b>	355 Lexington Avenue 5th Floor
	<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>	10/2/2019	<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>	0017
	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>725. Vendor Name</b>	WEX BANK	<b>Address Line1</b>	P.O. 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>	6293
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$238,183.52	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>726. Vendor Name</b>	WHITNEY, BAILEY, COX and MAGNANI, P.C.	<b>Address Line1</b>	300 E Joppa Rd Suite 200
<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
<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>	1286
<b>Amount</b>	\$4,000,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$152,296.80	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Information Technology services related to the MOERs EPIC and SPEED platforms.

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>727.</b>	<b>Vendor Name</b>	WOCSTAR CAPITAL LLC	<b>Address Line1</b>	170 East 88th Street, Suite 6H
	<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>	4/25/2023	<b>State</b>	NY
	<b>End Date</b>	1/31/2028	<b>Postal Code</b>	10128
	<b>Fair Market Value</b>		<b>Plus 4</b>	0128
	<b>Amount</b>	\$850,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$155,905.44	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Women.NYC Network Digital Office Hours Assistance

<b>728.</b>	<b>Vendor Name</b>	WOODHULL COMMUNITY DBA GRAHAM AVE	<b>Address Line1</b>	80 GRAHAM AVENUE, #2A
	<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>	11206
	<b>Fair Market Value</b>		<b>Plus 4</b>	1206
	<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>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>729.</b>	<b>Vendor Name</b>	WOODHULL COMMUNITY DISTRICT MANAGEMENT ASSOCIATION, INC.	<b>Address Line1</b>	80 Graham Ave #2a
	<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>	3/26/2025	<b>State</b>	NY
	<b>End Date</b>	12/31/2027	<b>Postal Code</b>	11206
	<b>Fair Market Value</b>		<b>Plus 4</b>	1206
	<b>Amount</b>	\$30,000.00	<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>	Programming and Community Partner Services at Moore Street Market

<b>730.</b>	<b>Vendor Name</b>	WORKFORCE DEVELOPMENT CORPORATION	<b>Address Line1</b>	One Liberty Plaza, 11th Floor
	<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>	4/12/2024	<b>State</b>	NY
	<b>End Date</b>	7/26/2024	<b>Postal Code</b>	10006
	<b>Fair Market Value</b>	\$16,000,000.00	<b>Plus 4</b>	0006
	<b>Amount</b>	\$16,000,000.00	<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$15,874,168.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Development, administration and implementation of workforce training programs and other workforce development initiatives for FY24

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>731. Vendor Name</b>	WORKFORCE DEVELOPMENT CORPORATION	<b>Address Line1</b>	One Liberty Plaza, 11th Floor
<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>	4/21/2025	<b>State</b>	NY
<b>End Date</b>	6/30/2025	<b>Postal Code</b>	10006
<b>Fair Market Value</b>	\$16,000,000.00	<b>Plus 4</b>	0006
<b>Amount</b>	\$16,000,000.00	<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, administration and implementation of workforce training programs and other workforce development initiatives for FY25

<b>732. Vendor Name</b>	WORKFORCE DEVELOPMENT CORPORATION	<b>Address Line1</b>	One Liberty Plaza, 11th Floor
<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>	1/22/2024	<b>State</b>	NY
<b>End Date</b>	8/9/2024	<b>Postal Code</b>	10006
<b>Fair Market Value</b>	\$130,000.00	<b>Plus 4</b>	0006
<b>Amount</b>	\$130,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$130,000.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	NYC Blockchain Accelerator Operator

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>733. Vendor Name</b>	WORKFORCE7 INC.	<b>Address Line1</b>	4226A White Plains Rd
<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>	3/31/2026	<b>Postal Code</b>	10466
<b>Fair Market Value</b>		<b>Plus 4</b>	0466
<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>	Brooklyn Cruise Terminal pedestrian and vehicle traffic management

<b>734. 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>	8070
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$31,249.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>735. 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>	5113
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$28,613.51	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>736. Vendor Name</b>	WSP USA 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>	12/31/2025	<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	0119
<b>Amount</b>	\$6,150,000.00	<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$3,036,007.34	<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

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>737. Vendor Name</b>	WSP USA 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>	2/24/2025	<b>State</b>	NY
<b>End Date</b>	12/31/2027	<b>Postal Code</b>	10119
<b>Fair Market Value</b>		<b>Plus 4</b>	0119
<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>738. Vendor Name</b>	WWWADVENTURESINCRECOM LLC	<b>Address Line1</b>	2313 RAINBOWS END PT.
<b>Type of Procurement</b>	Other Professional Services	<b>Address Line2</b>	
<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	COLORADO SPRINGS
<b>Award Date</b>		<b>State</b>	CO
<b>End Date</b>		<b>Postal Code</b>	80921
<b>Fair Market Value</b>		<b>Plus 4</b>	0921
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$48,653.60	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>739.</b>	<b>Vendor Name</b>	YAHOO AD TECH JV LLC	<b>Address Line1</b>	770 BROADWAY
	<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>	10003
	<b>Fair Market Value</b>		<b>Plus 4</b>	0003
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$23,800.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>740.</b>	<b>Vendor Name</b>	YELLOW DOOR PROJECT NEW YORK DBA C SPACE NYC	<b>Address Line1</b>	86-08 107TH STREET
	<b>Type of Procurement</b>	Consulting Services	<b>Address Line2</b>	
	<b>Award Process</b>	Non Contract Procurement/Purchase Order	<b>City</b>	RICHMOND HILL
	<b>Award Date</b>		<b>State</b>	NY
	<b>End Date</b>		<b>Postal Code</b>	11418
	<b>Fair Market Value</b>		<b>Plus 4</b>	1418
	<b>Amount</b>		<b>Province/Region</b>	
	<b>Amount Expended For Fiscal Year</b>	\$37,000.00	<b>Country</b>	United States
	<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

<b>741. Vendor Name</b>	ZAYO GROUP HOLDINGS, INC. DBA ZAYO NETWORK SERVICES, LLC	<b>Address Line1</b>	1401 WYNKOOP STREET, SUITE 500
<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>	DENVER
<b>Award Date</b>		<b>State</b>	CO
<b>End Date</b>		<b>Postal Code</b>	80202
<b>Fair Market Value</b>		<b>Plus 4</b>	0202
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$40,763.28	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

<b>742. Vendor Name</b>	ZENDESK INC.	<b>Address Line1</b>	989 MARKET STREET, SUITE 300
<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>	94103
<b>Fair Market Value</b>		<b>Plus 4</b>	4103
<b>Amount</b>		<b>Province/Region</b>	
<b>Amount Expended For Fiscal Year</b>	\$26,620.00	<b>Country</b>	United States
<b>Explain why the Fair Market Value is Less than the Amount</b>		<b>Procurement Description</b>	Non-Contract or purchase order service

Procurement Report for New York City Economic Development Corporation

Fiscal Year Ending: 06/30/2025

Run Date: 10/02/2025

Status: CERTIFIED

Certified Date : 10/02/2025

**Additional Comments**